



06008732602143

06008732602143

09-Jan-2026 6:11PM

SALEM GUGAI (SLGK)

UDUMALAIPETTAI (UDT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAYER CROP CARE SCIENCE LTD				MAHI SEEDS			BASIC FREIGHT		211.330		
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				12/5, NEAR RAILWAY GATE 28-10-2022,UDUMALPET,642154-642154			ARTICLE CHARGES		8.00		
Mobile Number : 9443750120				Mobile Number : 9965529114			DOCUMENT CHARGES		50.00		
Email Id: subramanyam.arumugam@bayer.com				Email Id: gowthamgalaxy1996@gmail.com			DOOR COLLECTION CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	
CARTON BOX		PESTICIDES		4		36.0		36.0		DIESEL HIKE CHARGES	
										FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
INVOICE NO.		851593648		VALUE		215909.68		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										100.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		TOTAL FREIGHT	
										475.00	
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)	
										85.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	
										561.00	
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,								Rupees : Five Hundred Sixty One Only	
Barcode No		12163497-12163500									



06008732602143

06008732602143

09-Jan-2026 6:11PM

SALEM GUGAI (SLGK)

UDUMALAIPETTAI (UDT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BAYER CROP CARE SCIENCE LTD				MAHI SEEDS			BASIC FREIGHT	--	
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				12/5, NEAR RAILWAY GATE 28-10-2022,UDUMALPET,642154-642154			ARTICLE CHARGES	--	
Mobile Number : 9443750120				Mobile Number : 9965529114			DOCUMENT CHARGES	--	
Email Id:		subramanyam.arumugam@bayer.com		Email Id:		gowthamgalaxy1996@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PESTICIDES		4		36.0	36.0	DIESEL HIKE CHARGES	--
							FRIEGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
INVOICE NO.	851593648	VALUE	215909.68	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	475.00	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	561.00	
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		UDUMALAIPETTAI		Rupees: --	
Barcode No	12163497-12163500								



06008732602143

06008732602143

09-Jan-2026 6:11PM

SALEM GUGAI (SLGK)

UDUMALAIPETTAI (UDT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BAYER CROP CARE SCIENCE LTD				MAHI SEEDS			BASIC FREIGHT	--		
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				12/5, NEAR RAILWAY GATE 28-10-2022,UDUMALPET,642154-642154			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443750120		Mobile Number :		9965529114		DOOR COLLECTION CHARGES	--	
Email Id:	subramanyam.arumugam@bayer.com			Email Id:	gowthamgalaxy1996@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		PESTICIDES				4	36.0	FRIEGHT ON VALUE		--
								FREIGHT SURCHARGE		--
INVOICE NO.	851593648	VALUE	215909.68	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		475.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		561.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		UDUMALAIPETTAI		Rupees: --		
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,									
Barcode No	12163497-12163500									