



06008732602144

33AAJCS0953J1Z9

06008732602144

09-Jan-2026 6:24PM

SALEM GUGAI (SLGK)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
BAYER CROP CARE SCIENCE LTD				ERODE AGRO CORP			BASIC FREIGHT		211.330			
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				ERODE-638003			ARTICLE CHARGES		8.00			
Mobile Number :		9443750120		Mobile Number :		9047007271		DOCUMENT CHARGES		50.00		
Email Id:	subramanyam.arumugam@bayer.com			Email Id:	NO@GMAIL.COM			DOOR COLLECTION CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	20.00	
CARTON BOX		PESTICIDES		4		60.0		60.0		DIESEL HIKE CHARGES		63.40
										FRIEGHT ON VALUE		0.00
										FREIGHT SURCHARGE		42.27
INVOICE NO.	851593651	VALUE	71469.90	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		0.00
E-Waybill No										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 :				ODA Location :						GST (SGST 9% + CGST 9%)		85.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :						GRAND TOTAL		561.00
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			DELIVERY TYPE :						Rupees : Five Hundred Sixty One Only		
Barcode No	12163501-12163504			PLACE OF DELIVERY :								



06008732602144

33AAJCS0953J1Z9

06008732602144

09-Jan-2026 6:24PM

SALEM GUGAI (SLGK)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BAYER CROP CARE SCIENCE LTD				ERODE AGRO CORP			BASIC FREIGHT	--		
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				ERODE-638003			ARTICLE CHARGES	--		
Mobile Number : 9443750120				Mobile Number : 9047007271			DOCUMENT CHARGES			
Email Id:		subramanyam.arumugam@bayer.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PESTICIDES		4		60.0	60.0	DIESEL HIKE CHARGES	--	
								FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	851593651	VALUE	71469.90	Cus. Spec. Inst : Est. Del. Date : 10-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%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		561.00
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	12163501-12163504			PLACE OF DELIVERY :		ERODE CITY				



06008732602144

33AAJCS0953J1Z9

06008732602144

09-Jan-2026 6:24PM

SALEM GUGAI (SLGK)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAYER CROP CARE SCIENCE LTD				ERODE AGRO CORP			BASIC FREIGHT		--		
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				ERODE-638003			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443750120		Mobile Number :		9047007271		DOOR COLLECTION CHARGES		--	
Email Id:	subramanyam.arumugam@bayer.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		PESTICIDES		4		60.0	60.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.	851593651	VALUE	71469.90	Cus. Spec. Inst : Est. Del. Date : 10-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 :		ERODE CITY		Rupees: --			
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,										
Barcode No	12163501-12163504										