



06008732602145

33AAJCS0953J1Z9

06008732602145

10-Jan-2026 5:16PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BAYER CROP CARE SCIENCE LTD				ERODE AGRO CORPORTAION			BASIC FREIGHT		303.040	
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				SAI ARCADE no 4/1 katpadi road vollore-632004			ARTICLE CHARGES		20.00	
Mobile Number : 9443750120				Mobile Number : 9965446688			DOCUMENT CHARGES		50.00	
Email Id: Mo@gmail.com				Email Id: agro2@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		10		80.0	80.0	50.00		
								DIESEL HIKE CHARGES		
								90.91		
								FRIEGHT ON VALUE		
								0.00		
								FREIGHT SURCHARGE		
								60.61		
INVOICE NO.		851593660	VALUE	688921.76	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	
									625.00	
Customer LR Copy Required :					ODA Location :				GST (SGST 9% + CGST 9%)	
									112.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				GRAND TOTAL	
					0.00				738.00	
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			DELIVERY TYPE :				Rupees : Seven Hundred Thirty Eight Only	
					NORMAL					
Barcode No		12163505-12163514			PLACE OF DELIVERY :					
					VELLORE KATPADI					



06008732602145

33AAJCS0953J1Z9

06008732602145

10-Jan-2026 5:16PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAYER CROP CARE SCIENCE LTD				ERODE AGRO CORPORTAION			BASIC FREIGHT		--		
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				SAI ARCADE no 4/1 katpadi road vollore-632004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443750120		Mobile Number :		9965446688		DOOR COLLECTION CHARGES		--	
Email Id:	Mo@gmail.com			Email Id:	agro2@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PESTICIDES		10		80.0		80.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
INVOICE NO.	851593660	VALUE	688921.76	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		625.00	
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		738.00	
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12163505-12163514			PLACE OF DELIVERY :		VELLORE KATPADI					



06008732602145

33AAJCS0953J1Z9

06008732602145

10-Jan-2026 5:16PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
BAYER CROP CARE SCIENCE LTD				ERODE AGRO CORPORTAION			BASIC FREIGHT		--					
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				SAI ARCADE no 4/1 katpadi road vollore-632004			ARTICLE CHARGES		--					
Mobile Number : 9443750120				Mobile Number : 9965446688			DOCUMENT CHARGES		--					
Email Id:		Mo@gmail.com		Email Id:		agro2@gmail.com		DOOR COLLECTION CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	--			
CARTON BOX		PESTICIDES		10		80.0		80.0		DIESEL HIKE CHARGES		--		
							FRIEGHT ON VALUE		--	FREIGHT SURCHARGE		--		
INVOICE NO.		851593660		VALUE		688921.76		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		625.00	
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		DELIVERY TYPE :			GRAND TOTAL		738.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		DELIVERY TYPE :			NORMAL		PLACE OF DELIVERY :			Rupees: --		
Barcode No		12163505-12163514												