



06008732602145

06008732602145

10-Jan-2026 5:16PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

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
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	625.00
				ODA Location :				GST (SGST 9% + CGST 9%)	112.50
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	738.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Seven Hundred Thirty Eight Only	
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :	VELLORE KATPADI				
Barcode No	12163505-12163514								



06008732602145

06008732602145

10-Jan-2026 5:16PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

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.		DIESEL HIKE CHARGES		
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								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	625.00		
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			
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		VELLORE KATPADI		738.00			
Barcode No	12163505-12163514							Rupees: --			



06008732602145

06008732602145

10-Jan-2026 5:16PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

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.		DIESEL HIKE CHARGES		--
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	
				REMARKS:				TOTAL FREIGHT		625.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		738.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		VELLORE KATPADI					
Barcode No	12163505-12163514										