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10-Jan-2026 5:27PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAYER CROP CARE SCIENCE LTD				SRI VARI AGRO MARKETING			BASIC FREIGHT		2511.520
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				SECOND FLOOR, 14/1 E, SPM COMPLEX OLD BY- PASS ROAD VELLORE 632004.-632004			ARTICLE CHARGES		158.00
Mobile Number : 9443750120				Mobile Number : 9443247900			DOCUMENT CHARGES		50.00
Email Id: Mo@gmail.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	
CARTON BOX		PESTICIDES		79		790.0	790.0	DIESEL HIKE CHARGES	
								FRIEGHT ON VALUE	
								FREIGHT SURCHARGE	
INVOICE NO.	851593666	VALUE	3737134.94	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
									DISCOUNT
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :					4420.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					GST (SGST 9% + CGST 9%)
				DELIVERY TYPE :					795.60
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :					GRAND TOTAL
Barcode No	12163525-12163603								5216.00
									Rupees : Five Thousand Two Hundred Sixteen Only



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Mobile Number :		9443750120		Mobile Number :		9443247900		DOOR COLLECTION CHARGES	--	
Email Id:	Mo@gmail.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		79		790.0	790.0		FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--
INVOICE NO.	851593666	VALUE	3737134.94	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	445.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	4420.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00			GRAND TOTAL	5216.00	
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	12163525-12163603									



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Email Id:	Mo@gmail.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		79		790.0	790.0		FRIEGHT ON VALUE	--		
									FREIGHT SURCHARGE	--		
INVOICE NO.				851593666	VALUE	3737134.94			OTHER CHARGES	--		
E-Waybill No					Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--	
					REMARKS:					DOOR DELIVERY	445.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :					DISCOUNT	--
Customer LR Copy Required :					ODA Km :					TOTAL FREIGHT		4420.00
					DELIVERY TYPE :					GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :					VELLORE KATPADI		GRAND TOTAL	5216.00
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Barcode No		12163525-12163603										