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10-Jan-2026 5:27PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
BAYER CROP CARE SCIENCE LTD				SRI VARI AGRO MARKETING			BASIC FREIGHT	--			
,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	--			
							DOCUMENT CHARGES				
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
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT			
								4420.00			
				ODA Location :				GST (SGST 9% + CGST 9%)			
								795.60			
				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 : Five Thousand Two Hundred Sixteen Only			
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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										DOOR DELIVERY	445.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	4420.00		
ODA Location :				ODA Location :				GST (SGST 6% + CGST 6%)	--		
ODA Km :				ODA Km :	0.00			GRAND TOTAL	5216.00		
DELIVERY TYPE :				DELIVERY TYPE :	NORMAL			Rupees: --			
PLACE OF DELIVERY :				PLACE OF DELIVERY :	VELLORE KATPADI						
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Barcode No	12163525-12163603										



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											REMARKS:					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :					TOTAL FREIGHT		4420.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)					GRAND TOTAL		5216.00	
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