



06008732602150

06008732602150

10-Jan-2026 5:47PM

SALEM GUGAI (SLGK)

KANCHIPURAM (KCPM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BAYER CROP CARE SCIENCE LTD				SRI NEW SARAVANA AGENCIES			BASIC FREIGHT	--		
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010				105/36A, Vanigar Street, Kanchipuram-631502. MOB:9444647878-631502			ARTICLE CHARGES	--		
Mobile Number :		9443750120		Mobile Number :		0944464787		DOCUMENT CHARGES		
Email Id:		mo@gmail.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		1		15.0	15.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.		851593668	VALUE	70958.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								REMARKS:		DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Ayyankarkulam		DOOR DELIVERY	100.00
Customer LR Copy Required :					ODA Km :		15.00		TOTAL FREIGHT	475.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	85.50
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		KANCHIPURAM		GRAND TOTAL	561.00
Barcode No		12163618-12163618							Rupees : Five Hundred Sixty One Only	



06008732602150

06008732602150

10-Jan-2026 5:47PM

SALEM GUGAI (SLGK)

KANCHIPURAM (KCPM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BAYER CROP CARE SCIENCE LTD				SRI NEW SARAVANA AGENCIES			BASIC FREIGHT	--	
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010				105/36A, Vanigar Street, Kanchipuram-631502. MOB:9444647878-631502			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443750120		Mobile Number :		0944464787		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		1		15.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO.	851593668	VALUE	70958.00	Cus. Spec. Inst : Est. Del. Date : 13-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	475.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Ayyankarkulam		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :	15.00		GRAND TOTAL	561.00	
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 :	KANCHIPURAM				
Barcode No	12163618-12163618								



06008732602150

06008732602150

10-Jan-2026 5:47PM

SALEM GUGAI (SLGK)

KANCHIPURAM (KCPM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
BAYER CROP CARE SCIENCE LTD				SRI NEW SARAVANA AGENCIES			BASIC FREIGHT		--					
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010				105/36A, Vanigar Street, Kanchipuram-631502. MOB:9444647878-631502			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9443750120		Mobile Number :		0944464787		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		1		15.0	15.0		FREIGHT SURCHARGE		--			
INVOICE NO.	851593668	VALUE	70958.00	Cus. Spec. Inst : Est. Del. Date : 13-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 :		Ayyankarkulam		TOTAL FREIGHT		475.00			
					ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		561.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KANCHIPURAM		Rupees: --						
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,													
Barcode No	12163618-12163618													