

06008732602502

23-Mar-2026 9:42PM

SALEM GUGAI (SLGK)

TIRUNELVELI TOWN (TENT)

TBB (DD)



06008732602502

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAYER CROP CARE SCIENCE LTD				POTHIGAI AGRO AGENCIES			BASIC FREIGHT		296.910
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				37 1 SOUTH MOUNT ROAD 151031,TIRUNELVELI TOWN,627006-627006			ARTICLE CHARGES		10.00
Mobile Number :		9443750120		Mobile Number :		9842118879		DOCUMENT CHARGES	50.00
Email Id:		subramanyam.arumugam@bayer.com		Email Id:		ec.slhp@ponpurelogistics.com		DOOR COLLECTION CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES	25.00
CARTON BOX		PESTICIDES		5		55.0		DIESEL HIKE CHARGES	89.07
INVOICE NO.		VALUE		181157.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE	0.00
E-Waybill No						REMARKS:		FREIGHT SURCHARGE	59.38
Seal Required Invoice : NO		Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	0.00
Customer LR Copy Required :						ODA Km :		DOOR COLLECTION	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		DOOR DELIVERY	100.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,				PLACE OF DELIVERY :		DISCOUNT	-0.00
Barcode No		12899696-12899700						TOTAL FREIGHT	605.00
								GST (SGST 9% + CGST 9%)	108.90
								GRAND TOTAL	714.00
								Rupees : Seven Hundred Fourteen Only	

06008732602502

23-Mar-2026 9:42PM

SALEM GUGAI (SLGK)

TIRUNELVELI TOWN (TENT)

TBB (DD)



06008732602502

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAYER CROP CARE SCIENCE LTD				POTHIGAI AGRO AGENCIES			BASIC FREIGHT		--
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				37 1 SOUTH MOUNT ROAD 151031,TIRUNELVELI TOWN,627006-627006			ARTICLE CHARGES		--
Mobile Number :		9443750120		Mobile Number :		9842118879		DOCUMENT CHARGES	--
Email Id:		subramanyam.arumugam@bayer.com		Email Id:		ec.slhp@ponpurelogistics.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		PESTICIDES		5		55.0		DIESEL HIKE CHARGES	--
INVOICE NO.		VALUE		181157.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE	--
E-Waybill No						REMARKS:		FREIGHT SURCHARGE	--
Seal Required Invoice : NO		Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :						ODA Km :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		DOOR DELIVERY	100.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,				PLACE OF DELIVERY :		DISCOUNT	--
Barcode No		12899696-12899700						TOTAL FREIGHT	605.00
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	714.00
								Rupees: --	

06008732602502

23-Mar-2026 9:42PM

SALEM GUGAI (SLGK)

TIRUNELVELI TOWN (TENT)

TBB (DD)



06008732602502

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAYER CROP CARE SCIENCE LTD				POTHIGAI AGRO AGENCIES			BASIC FREIGHT		--
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				37 1 SOUTH MOUNT ROAD 151031,TIRUNELVELI TOWN,627006-627006			ARTICLE CHARGES		--
Mobile Number :		9443750120		Mobile Number :		9842118879		DOCUMENT CHARGES	--
Email Id:		subramanyam.arumugam@bayer.com		Email Id:		ec.slhp@ponpurelogistics.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		PESTICIDES		5		55.0		DIESEL HIKE CHARGES	--
INVOICE NO.		VALUE		181157.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE	--
E-Waybill No						REMARKS:		FREIGHT SURCHARGE	--
Seal Required Invoice : NO		Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :						ODA Km :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		DOOR DELIVERY	100.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,				PLACE OF DELIVERY :		DISCOUNT	--
Barcode No		12899696-12899700						TOTAL FREIGHT	605.00
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	714.00
								Rupees: --	