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06008732602502

23-Mar-2026 9:42PM

SALEM GUGAI (SLGK)

TIRUNELVELI TOWN (TENT)

TBB (DD)

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.		ACTUAL WT.		DOOR DELIVERY CHARGES	25.00	
CARTON BOX		PESTICIDES		5		55.0		55.0		DIESEL HIKE CHARGES		89.07
										FRIEGHT ON VALUE		0.00
										FREIGHT SURCHARGE		59.38
INVOICE NO.		VALUE	181157.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		0.00
E-Waybill No										DOOR COLLECTION		0.00
										DOOR DELIVERY		100.00
										DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		605.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		108.90		
				ODA Km :		0.00		GRAND TOTAL		714.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Fourteen Only				
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		TIRUNELVELI HUB						
Barcode No	12899696-12899700											



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								FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.		VALUE		181157.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	100.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:			TOTAL FREIGHT	605.00
Customer LR Copy Required :						ODA Location :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00			GRAND TOTAL	714.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No		12899696-12899700				PLACE OF DELIVERY : TIRUNELVELI HUB				



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