

06008732602504

23-Mar-2026 9:50PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)



06008732602504

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|---|--|---------------------|--|-------------------|------|
| BAYER CROP CARE SCIENCE LTD | | ERODE AGRO CORPORAION | | | BASIC FREIGHT | 815.550 | |
| ,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK | | SAI ARCADE no 4/1 katpadi road vollore-632004 | | | ARTICLE CHARGES | 52.00 | |
| Mobile Number : | 9443750120 | Mobile Number : | 9965446688 | | DOCUMENT CHARGES | 50.00 | |
| Email Id: | subramanyam.arumugam@bayer.com | Email Id: | agro2@gmail.com | | DOOR COLLECTION CHARGES | 0.00 | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | 130.00 | |
| CARTON BOX | PESTICIDES | 26 | 260.0 | 260.0 | DIESEL HIKE CHARGES | 244.66 | |
| INVOICE NO. | VALUE | 428819.00 | Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FRIEIGHT ON VALUE | 0.00 |
| E-Waybill No | | | | REMARKS: | FREIGHT SURCHARGE | 163.11 | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | OTHER CHARGES | 0.00 | |
| Customer LR Copy Required : | | | | ODA Location : | DOOR COLLECTION | 0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | DOOR DELIVERY | 180.00 | |
| BOOKING OFFICE : | No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai, | | | DELIVERY TYPE : | DISCOUNT | -0.00 | |
| Barcode No | 12899763-12899788 | | | PLACE OF DELIVERY : | TOTAL FREIGHT | 1505.00 | |
| | | | | | GST (SGST 9% + CGST 9%) | 270.90 | |
| | | | | | GRAND TOTAL | 1776.00 | |
| | | | | | Rupees : One Thousand Seven Hundred Seventy Six Only | | |

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