

06008732602509

23-Mar-2026 10:11PM

SALEM GUGAI (SLGK)

KANCHIPURAM (KCPM)

TBB (DD)



06008732602509

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
BAYER CROP CARE SCIENCE LTD				MR.RAGU, C/O.ERODE AGRO CORPATION			BASIC FREIGHT		134.000				
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				NO.46-A/2 KARUKKNILAMARANTHAVAL SANNATHI STREET, KANCHIPURAM. Phone No: 9345422471-631502			ARTICLE CHARGES		2.00				
Mobile Number :		9443750120		Mobile Number :		0934542247		DOCUMENT CHARGES	50.00				
Email Id:		subramanyam.arumugam@bayer.com		Email Id:		veluracompany@gmail.com		DOOR COLLECTION CHARGES	0.00				
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX				PESTICIDES			1		25.0	10.0			
INVOICE NO. 77341				VALUE		1000.00		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				REMARKS:						DOOR COLLECTION	0.00		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	150.00		
Customer LR Copy Required :				ODA Km :						15.00	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL	TOTAL FREIGHT		403.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :						KANCHIPURAM		GST (SGST 9% + CGST 9%)	72.54
Barcode No		12899708-12899708								GRAND TOTAL		476.00	
										Rupees : Four Hundred Seventy Six Only			

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