



06008732602510

06008732602510

23-Mar-2026 10:16PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAYER CROP CARE SCIENCE LTD				Mr.Rajesh Kumar.S			BASIC FREIGHT		133.330		
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				ERODE AGRO CORPORATION, NO-27, KOLKATA LODGE BUILDING, KATPADI ROAD, VELLORE-632004, MOB:-9047271313			ARTICLE CHARGES		2.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9443750120		Mobile Number :		0904727131		DOOR COLLECTION CHARGES		0.00	
Email Id:	subramanyam.arumugam@bayer.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		5.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		40.00
CARTON BOX		PESTICIDES		1		25.0	10.0		FRIEGHT ON VALUE		0.00
									FREIGHT SURCHARGE		26.67
INVOICE NO.	77340	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		0.00
E-Waybill No									REMARKS:		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		352.00	
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		VELLORE KATPADI		GST (SGST 9% + CGST 9%)		63.36	
Barcode No	12899706-12899706							GRAND TOTAL		415.00	
								Rupees : Four Hundred Fifteen Only			



06008732602510

06008732602510

23-Mar-2026 10:16PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
BAYER CROP CARE SCIENCE LTD				Mr.Rajesh Kumar.S			BASIC FREIGHT	--				
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				ERODE AGRO CORPORATION, NO-27, KOLKATA LODGE BUILDING, KATPADI ROAD, VELLORE-632004, MOB:-9047271313			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9443750120		Mobile Number :		0904727131	DOOR COLLECTION CHARGES	--				
Email Id:	subramanyam.arumugam@bayer.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	25.0	10.0	FRIEGHT ON VALUE	--		
									FREIGHT SURCHARGE	--		
INVOICE NO.	77340	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked after 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 :			DISCOUNT	--			
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		352.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		VELLORE KATPADI		GRAND TOTAL		415.00		
Barcode No	12899706-12899706							Rupees: --				



06008732602510

06008732602510

23-Mar-2026 10:16PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
BAYER CROP CARE SCIENCE LTD				Mr.Rajesh Kumar.S				BASIC FREIGHT		--		
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				ERODE AGRO CORPORATION, NO-27, KOLKATA LODGE BUILDING, KATPADI ROAD, VELLORE-632004, MOB:-9047271313				ARTICLE CHARGES		--		
								DOCUMENT CHARGES		--		
Mobile Number :		9443750120		Mobile Number :		0904727131		DOOR COLLECTION CHARGES		--		
Email Id:	subramanyam.arumugam@bayer.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		25.0		10.0		FRIEGHT ON VALUE		
										FREIGHT SURCHARGE		
INVOICE NO.	77340	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								REMARKS:				DOOR COLLECTION
								DOOR DELIVERY		100.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		352.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		415.00		
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --				
Barcode No	12899706-12899706											