

0600873270001

01-Apr-2026 3:19PM

SALEM GUGAI (SLGK)

DHARMAPURI (DRP)

TBB (DD)



0600873270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BAYER CROP CARE SCIENCE LTD				MR.GOWTHAM			BASIC FREIGHT		215.330	
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				VEL URA COMPANY, 62, PENNAGARAM ROAD, SANTHOSH COMPLEX, DHARMAPURI-636702 MOB:9788199424-636701			ARTICLE CHARGES		2.00	
Mobile Number :		9443750120		Mobile Number :		0097881994		DOCUMENT CHARGES	50.00	
Email Id:		mo@gmail.com		Email Id:		NO@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	15.0
INVOICE NO. 1				VALUE		1000.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODS Location :		
Customer LR Copy Required :				ODS Km :		0.00		DELIVERY TYPE :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :		DHARMAPURI		OTHER CHARGES		
Barcode No		12894818-12894818		TOTAL FREIGHT		475.00		DOOR COLLECTION		
				GST (SGST 9% + CGST 9%)		0.00		DOOR DELIVERY		
				GRAND TOTAL		475.00		DISCOUNT		
				Rupees : Four Hundred Seventy Five Only						

0600873270001

01-Apr-2026 3:19PM

SALEM GUGAI (SLGK)

DHARMAPURI (DRP)

TBB (DD)



0600873270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BAYER CROP CARE SCIENCE LTD				MR.GOWTHAM			BASIC FREIGHT		--	
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				VEL URA COMPANY, 62, PENNAGARAM ROAD, SANTHOSH COMPLEX, DHARMAPURI-636702 MOB:9788199424-636701			ARTICLE CHARGES		--	
Mobile Number :		9443750120		Mobile Number :		0097881994		DOCUMENT CHARGES	--	
Email Id:		mo@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PESTICIDES			1		25.0	15.0
INVOICE NO. 1				VALUE		1000.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODS Location :		
Customer LR Copy Required :				ODS Km :		0.00		DELIVERY TYPE :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :		DHARMAPURI		OTHER CHARGES		
Barcode No		12894818-12894818		TOTAL FREIGHT		475.00		DOOR COLLECTION		
				GST (SGST 9% + CGST 9%)		--		DOOR DELIVERY		
				GRAND TOTAL		475.00		DISCOUNT		
				Rupees: --						

0600873270001

01-Apr-2026 3:19PM

SALEM GUGAI (SLGK)

DHARMAPURI (DRP)

TBB (DD)



0600873270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BAYER CROP CARE SCIENCE LTD				MR.GOWTHAM			BASIC FREIGHT		--	
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				VEL URA COMPANY, 62, PENNAGARAM ROAD, SANTHOSH COMPLEX, DHARMAPURI-636702 MOB:9788199424-636701			ARTICLE CHARGES		--	
Mobile Number :		9443750120		Mobile Number :		0097881994		DOCUMENT CHARGES	--	
Email Id:		mo@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PESTICIDES			1		25.0	15.0
INVOICE NO. 1				VALUE		1000.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODS Location :		
Customer LR Copy Required :				ODS Km :		0.00		DELIVERY TYPE :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :		DHARMAPURI		OTHER CHARGES		
Barcode No		12894818-12894818		TOTAL FREIGHT		475.00		DOOR COLLECTION		
				GST (SGST 9% + CGST 9%)		--		DOOR DELIVERY		
				GRAND TOTAL		475.00		DISCOUNT		
				Rupees: --						