

06008732700004

01-Apr-2026 3:28PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)



06008732700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAYER CROP CARE SCIENCE LTD				Mr.Rajesh Kumar.S			BASIC FREIGHT		215.330
,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
Mobile Number : 9443750120				Mobile Number : 0904727131			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.			DOOR DELIVERY CHARGES		5.00
CARTON BOX PESTICIDES				1 25.0 15.0			DIESEL HIKE CHARGES		64.60
INVOICE NO. 4 VALUE 1000.00				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		0.00
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		43.07
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			OTHER CHARGES		0.00
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE : No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,				PLACE OF DELIVERY : VELLORE KATPADI			DISCOUNT		-0.00
Barcode No 12894821-12894821							TOTAL FREIGHT		475.00
							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		475.00
							Rupees : Four Hundred Seventy Five Only		

06008732700004

01-Apr-2026 3:28PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)



06008732700004

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		--
Mobile Number : 9443750120				Mobile Number : 0904727131			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.			DOOR DELIVERY CHARGES		--
CARTON BOX PESTICIDES				1 25.0 15.0			DIESEL HIKE CHARGES		--
INVOICE NO. 4 VALUE 1000.00				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE : No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,				PLACE OF DELIVERY : VELLORE KATPADI			DISCOUNT		--
Barcode No 12894821-12894821							TOTAL FREIGHT		475.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		475.00
							Rupees: --		

06008732700004

01-Apr-2026 3:28PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)



06008732700004

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		--
Mobile Number : 9443750120				Mobile Number : 0904727131			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.			DOOR DELIVERY CHARGES		--
CARTON BOX PESTICIDES				1 25.0 15.0			DIESEL HIKE CHARGES		--
INVOICE NO. 4 VALUE 1000.00				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE : No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,				PLACE OF DELIVERY : VELLORE KATPADI			DISCOUNT		--
Barcode No 12894821-12894821							TOTAL FREIGHT		475.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		475.00
							Rupees: --		