

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:-                          |  |             | 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  |  |  |  | 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:  |  |             | FRIEIGHT SURCHARGE                      |                       | --     |
| Seal Required Invoice : NO   |  |  |  | ODA Location :  |  |             | OTHER CHARGES                           |                       | --     |
| Sign Required Invoice : NO   |  |  |  | ODA Km : 0.00   |  |             | DOOR COLLECTION                         |                       | --     |
| Customer LR Copy Required :  |  |  |  | DELIVERY TYPE : NORMAL  |  |             | DOOR DELIVERY                           |                       | 100.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  |  | PLACE OF DELIVERY : VELLORE KATPADI   |  |             | TOTAL FREIGHT                           |                       | 475.00 |
| BOOKING OFFICE : No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,   |  |  |  |   |  |             | GST (SGST 9% + CGST 9%)                 |                       | 0.00   |
| Barcode No 12894821-12894821   |  |  |  |   |  |             | GRAND TOTAL                             |                       | 475.00 |
|  |  |  |  |   |  |             | Rupees : Four Hundred Seventy Five Only |                       |        |

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| Sign Required Invoice : NO   |  |  |  | ODA Km : 0.00   |  |             | DOOR COLLECTION         |                       | --     |
| Customer LR Copy Required :  |  |  |  | DELIVERY TYPE : NORMAL  |  |             | DOOR DELIVERY           |                       | 100.00 |
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