

0600873270005

01-Apr-2026 3:34PM

SALEM GUGAI (SLGK)

KANCHIPURAM (KCPM)

TBB (DD)



0600873270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
BAYER CROP CARE SCIENCE LTD				MR.RAGU			BASIC FREIGHT		--			
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				M/S. SHIVAM AGRI CARE NO.46-A/2 KARUKKNILAMARANTHAVAL SANNATHI STREET, KANCHIPURAM, Block No. 001500			ARTICLE CHARGES		--			
Mobile Number :		9443750120		Mobile Number :		0093454224		DOCUMENT CHARGES		--		
Email Id:		MO@GMAIL.COM		Email Id:		veluracompany@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. 5				VALUE		1000.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No				REMARKS:						DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	200.00	
Customer LR Copy Required :				ODA Km :						15.00	TOTAL FREIGHT	475.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :						KANCHIPURAM	GRAND TOTAL	475.00
Barcode No		12894822-12894822		Rupees : Four Hundred Seventy Five Only								

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