

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			DOOR DELIVERY CHARGES	--	
CARTON BOX				PESTICIDES			DIESEL HIKE CHARGES	--	
				NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
				1	25.0	15.0	FREIGHT SURCHARGE	--	
INVOICE NO. 5				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			DOOR DELIVERY	200.00	
Customer LR Copy Required :				ODA Location : Ayyankarkulam			TOTAL FREIGHT	475.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00			GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE : No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,				DELIVERY TYPE : NORMAL			GRAND TOTAL	475.00	
Barcode No 12894822-12894822				PLACE OF DELIVERY : KANCHIPURAM			Rupees : Four Hundred Seventy Five Only		

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