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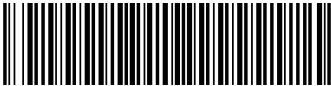
01-Apr-2026 3:37PM

SALEM GUGAI (SLGK)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAYER CROP CARE SCIENCE LTD				Jayakumar			BASIC FREIGHT		--		
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				C/O, SRI JEYAM AGRO SERVICE, NO.416, ROJA THOTTAM, ALASANATHAM.			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443750120		Mobile Number :		7373277440		DOOR COLLECTION CHARGES		--	
Email Id:		MO@GMAIL.COM		Email Id:		ec.slhp@ponpurelogistics.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		PESTICIDES		1		25.0		15.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
INVOICE NO.		6		VALUE		1000.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										100.00	
										TOTAL FREIGHT	
										475.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										0.00	
Customer LR Copy Required :										GRAND TOTAL	
										475.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Four Hundred Seventy Five Only			
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :		HOSUR					
Barcode No		12894823-12894823									



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--	
CARTON BOX		PESTICIDES		1		25.0	15.0		FRIEGHT ON VALUE		--	
									FREIGHT SURCHARGE		--	
INVOICE NO.		6	VALUE	1000.00		Cus. Spec. Inst : Est. Del. Date : 02-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		100.00
Customer LR Copy Required :						ODA Km :		0.00		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%)		--		
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		HOSUR		GRAND TOTAL		475.00	
Barcode No		12894823-12894823							Rupees: --			



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CARTON BOX		PESTICIDES		1		25.0	15.0	FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
INVOICE NO.		6	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No									
					REMARKS:			DOOR DELIVERY	100.00
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