

0600873270007

01-Apr-2026 3:48PM

SALEM GUGAI (SLGK)

BANGALURU HUB (BLHB)

TBB (DD)

33AAJCS0953J1Z9



0600873270007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BAYER CROP CARE SCIENCE LTD				MR.SHARATH K.N			BASIC FREIGHT		--	
,New No.10/292, S.F.No28/2,, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010 GSTIN : 33AAACB9651K1ZK				1ST FLOOR SHRI CHOWDESWARI NILAYA SREE SAI JYOTHI LAYOU, 10TH CROSS RTO OFFICE ROAD, SINGANAYAKANAH-			ARTICLE CHARGES		--	
Mobile Number : 9443750120				Mobile Number : 9620816673			DOCUMENT CHARGES		--	
Email Id: MO@GMAIL.COM				Email Id: MO@GMAIL.COM			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX PESTICIDES				2		25.0	4.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 7				VALUE		1000.00	FRIEIGHT ON VALUE		--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					FREIGHT SURCHARGE	--
Seal Required Invoice : NO				Sign Required Invoice :		NO	OTHER CHARGES		--	
Customer LR Copy Required :				REMARKS:					DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Yelahanka S.O	DOOR DELIVERY		250.00	
BOOKING OFFICE : No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,				ODA Km :		40.00	TOTAL FREIGHT		850.00	
Barcode No 12894824-12894825				DELIVERY TYPE :		NORMAL	GST (SGST 9% + CGST 9%)		0.00	
				PLACE OF DELIVERY :		BANGALURU HUB	GRAND TOTAL		850.00	
									Rupees : Eight Hundred Fifty Only	

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