03117932402069

29-Feb-2024 9:37PM

COIMBATORE SULUR (CBSL)

COIMBATORE HUB (CBHB) PLC

TBB (DD)

03117932402069

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
Marico		mr RAMKUMAR	
,marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,,,-641103		KOVILPalayam kinathukadavu pollachi-642110	
Mobile Number :	8438354044	Mobile Number :	9688419619
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT. / ACTUAL WT.
CARTON BOX	CARTON BOXES	23	460.0 / 460.0
INVOICE NO. 4920543664	VALUE 0.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		K. Ramkumar	
Seal Required Invoice : YES	Sign Required Invoice : YES	REMARKS:	TN22BM5106
Customer LR Copy Required :		ODA Location :	KULLICHETTIPALAYAM
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Km :	15.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		
Barcode No	5872167-5872189		

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	162.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees: -	

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Go & invoice not recieved only print out