

03117932402070

29-Feb-2024 9:40PM

COIMBATORE SULUR (CBSL)  
POLLACHI (PLC)



03117932402070

33AAJCS0953J1Z9

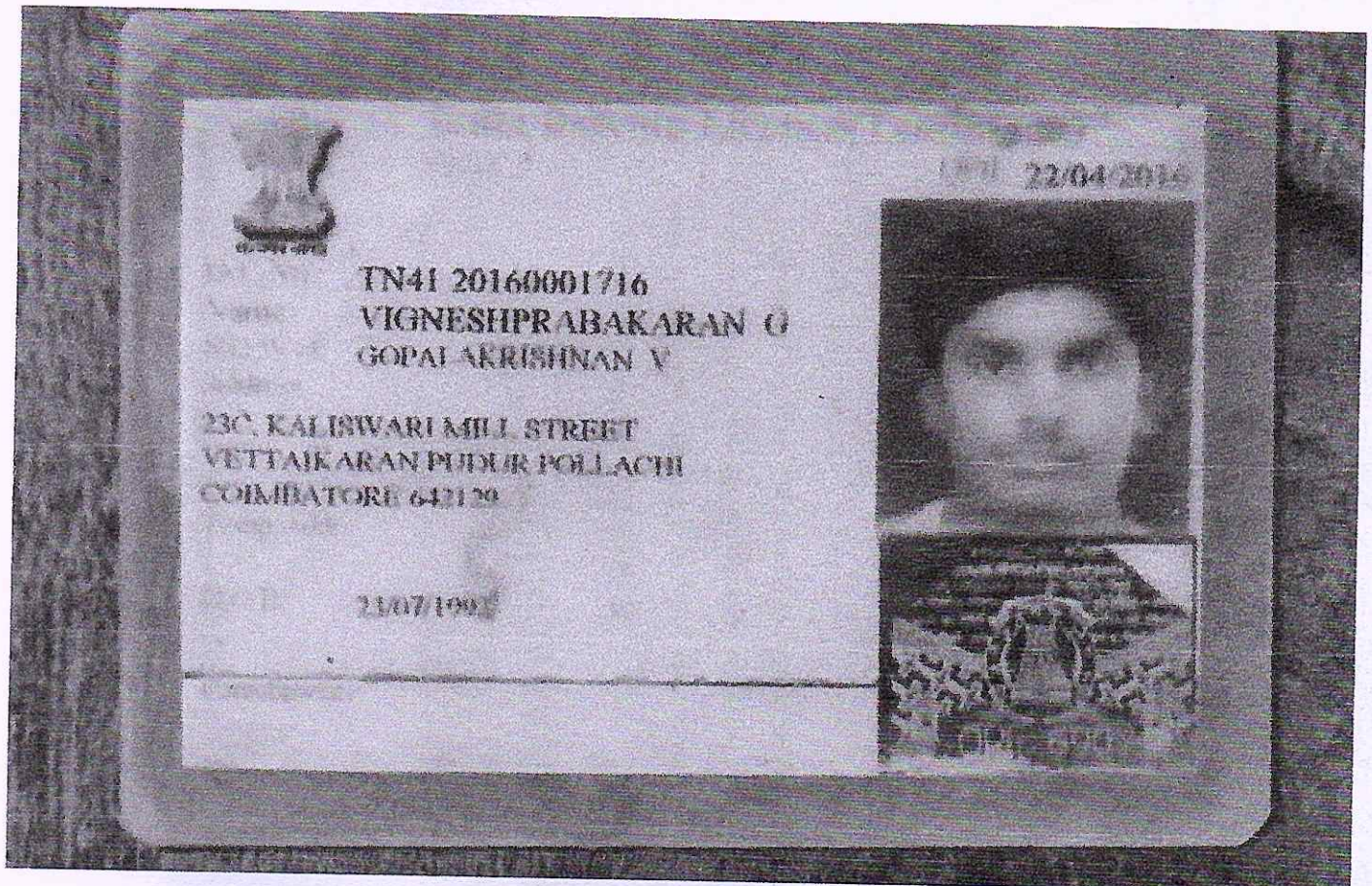
TBB (DD)

<b>CONSIGNOR :</b> Marico Marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,-641103		<b>CONSIGNEE :</b> vignesh prabakaran 16/53 kaleswari mill street pollachi-642129		<b>FREIGHT CHARGES</b>	<b>AMOUNT</b>
<b>Mobile Number :</b> 8438354044	<b>Mobile Number :</b> 9600789645			BASIC FREIGHT	--
<b>Email Id:</b> NO@GMAIL.COM	<b>Email Id:</b> no@gmail.com			ARTICLE CHARGES	--
<b>GOODS DESCRIPTION</b> CARTON BOX		<b>SAID TO CONTAIN</b> CARTON BOXES	<b>NO. OF ARTICLE</b> 23	<b>CHARGED WT.</b> 460.0	<b>ACTUAL WT.</b> 460.0
<b>INVOICE NO.</b> 4920543701	<b>VALUE</b>	<b>Cus. Spec. Inst : Est. Del. Date : 04-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229</b>		OTHER CHARGES	--
<b>E-Waybill No</b>				DOOR COLLECTION	--
<b>Seal Required Invoice :</b> YES	<b>Sign Required Invoice :</b> YES	<b>REMARKS:</b> TN22BM5106		DOOR DELIVERY	162.00
<b>Customer LR Copy Required :</b>		<b>ODA Location :</b> VETTAIKARANPUDUR		DISCOUNT	--
<b>Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,</b>		<b>ODA Km :</b> 15.00		<b>TOTAL FREIGHT</b>	--
<b>BOOKING OFFICE :</b> No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		<i>C. Prathy</i>		<b>GST (SGST 6% + CGST 6%)</b>	--
<b>Barcode No</b> 5872190-5872212				<b>Grand Total</b>	--

*TN41 20160001716*

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<https://mail.ponpurelogistics.com/service/home/~/?auth=co&loc=>



TN41 20160001716  
VIGNESH PRABAKARAN G  
GOPAL KRISHNAN V

23C, KALISWARI MILL STREET  
VETTAIKARAN PUDUR POLLACHI  
COIMBATORE 642129

21/07/1997

*Get Invoice not received. Print out only*