

12101432500491

05-Jun-2024 3:03PM

ERODE HUB (ERD)

COIMBATORE SULUR (CBSL)

TBB (DD)



12101432500491

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
METRO CASH AND CARRY INDIA				Marico			BASIC FREIGHT	--
,eroad 1-638001 GSTIN : 33AACCM4684P1ZY				marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,1-641669			ARTICLE CHARGES	--
Mobile Number : 6374214337				Mobile Number : 8438354044			DOCUMENT CHARGES	--
Email Id: dm.chennai@marico.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		3	60.0	60.0	FREIGHT SURCHARGE	--
INVOICE NO.	0001	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 06-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS: AGAIN LR 03117932402081			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE						GST (SGST 6% + CGST 6%)	--
Barcode No							Grand Total	--
							Rupees : --	

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