

02006832500125

18-Jun-2024 8:35PM

CHENNAI PUZHAL (CHPU)

NEYVELI TOWNSHIP (NVLT)

TBB (DD)



02006832500125

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				MASTER BHANDAR KENDRIYA POLICE			BASIC FREIGHT		--	
,Survey No:83/2B1 & 84/1A2,Chennai,600052-600052 GSTIN : 33AAACM7493G1ZE				SUBSIDIARY BHANDAR,KPKB,NLC NEYVELI,607807-607807 GSTIN : 33AAAGM1594G1ZG			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 9583952243			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.
CARTON BOX				OIL			44		828.0	828.0
INVOICE NO. 7441102156				VALUE 117808.96			Cus. Spec. Inst : Est. Del. Date : 20-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551666144790				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			296.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			DISCOUNT			-0.00
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			2426.00
Barcode No 7067598-7067641							GST (SGST 6% + CGST 6%)			291.12
							Grand Total			2717.00
							Rupees : Two Thousand Seven Hundred Seventeen Only			

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