

03117932401982

13-Feb-2024 8:51PM

COIMBATORE SULUR (CBSL)

DINDIGUL MAIN (DGM)

TBB (DD)



03117932401982

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Marico				M/S. SRI MEENAKSHI AGENCIES			BASIC FREIGHT		--	
,marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,,,641103				86 South Car StreetDINDIG,DINDIGUL,624001-624001			ARTICLE CHARGES		--	
Mobile Number : 8438354044				Mobile Number : 9944450004			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			1		20.0	20.0
INVOICE NO. 7633100400				Cus. Spec. Inst : Est. Del. Date : 15-Feb-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No				REMARKS: pop			DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		50.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102							GST (SGST 6% + CGST 6%)		--	
Barcode No 5548732-5548732							Grand Total		--	
							Rupees : --			

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