

03117932401985 14-Feb-2024 6:53PM

COIMBATORE SULUR (CBSL)

NAGERCOIL (NGK)

TBB (DD)

CONSIGNOR: CONSIGNEE : FREIGHT CHARGES AMOUNT BASIC FREIGHT Marico SIVARAM AGENCIES ,marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,,,-641103 40/51 THANUMALAYAN NEWSTR, Nagercoil, 629001-629001 ARTICLE CHARGES DOCUMENT CHARGES Mobile Number : DOOR DELIVERY CHARGES 8438354044 9715411693 DIESEL HIKE CHARGES Email Id: NO@GMAIL.COM no@gmail.com FREIGHT SURCHARGE GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX **CARTON BOXES** 20.0 Cus. Spec. Inst: Est. Del. Date: 16-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 7633100407 VALUE OTHER CHARGES DOOR COLLECTION E-Waybill No DOOR DELIVERY 50.00 DISCOUNT -0.00 REMARKS: рор TOTAL FREIGHT Seal Required Invoice : YES Sign Required Invoice : YES ODA Location : GST (SGST 6% + CGST 6%) ODA Km : ner LR Copy Required : Grand Total

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14-Feb-2024 6:53PM

AMOUNT

50.00

COIMBATORE SULUR (CBSL)

BASIC FREIGHT

ARTICLE CHARGES DOCUMENT CHARGES

NAGERCOIL (NGK)

TBB (DD)

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY

TOTAL FREIGHT

Grand Total

GST (SGST 6% + CGST 6%)

FREIGHT CHARGES

33AAJCS0953J1Z9

33AAJCS0953J1Z9

5548832-5548832

Barcode No

5548832-5548832

BOOKING OFFICE :

Barcode No

33AAJCS0953J1Z9

| CONSIGNOR: | | | | CONSIGNEE : | | | | | |
|-------------------------|--------------------------------|-----------------------------|------------------------|---|-----------------|-------------------|--------------|--|--|
| Marico | | | | SIVARAM AGE | NCIES | | | | |
| ,marico ltd sno no | .242/2a 2&2b ichipe | ti po palladem taluk tirupu | r dist sulur,,,-641103 | 40/51 THANUM | ALAYAN NE | EWSTR,Nagercoil,6 | 29001-629001 | | |
| Mobile Number : | | 8438354044 | 8438354044 | | Mobile Number : | | 9715411693 | | |
| Email Id: | NO@GMAIL.COM | | | Email Id: | no@gmail. | .com | | | |
| GOODS DESCRIPTION | | SAID TO | SAID TO CONTAIN | | NO. Of ARTICLE | | ACTUAL WT. | | |
| CARTON BOX | | CARTON BOXES | CARTON BOXES | | 1 20.0 | | | | |
| | | | | | | | | | |
| INVOICE NO. | 7633100407 | VALUE | | Cus. Spec. Inst: Est. Del. Date: 16-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | |
| E-Waybill No | | | | | | | | | |
| | | | | REMARKS: | pop | pop | | | |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location | | | | | |
| Customer LR Copy Req | uired : | | | | 0.00 | 0.00 | | | |
| Regd. Off. : No.142 | 0, 2nd Floor, 13th Ma | in Road, Anna Nagar, Chenr | nai, Tamil Nadu, | | | | | | |
| BOOKING OFFICE : | No 5/1A, Popular G - 641102 | | | | | | | | |
| Barcode No | 5548832-5548832 | | | | | | | | |

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu

No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102

03117932401985

6:53PM 14-Feb-2024

COIMBATORE SULUR (CBSL) NAGERCOIL (NGK)

TBB (DD)

| CONSIGNOR: | | | | CONSIGNEE : | | | | FREIGHT CHARGES | AMOUNT |
|---|--------------|-------------------------|----------------------------|--|---------------|-----------------------|---------------------|-------------------------|--------|
| Marico | | | | SIVARAM AGENCIES | | | | BASIC FREIGHT | |
| marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,,,-641103, | | | | 40/51 THANUMALAYAN NEWSTR,Nagercoil,629001-629001 | | | | ARTICLE CHARGES | |
| | | | | | | | | DOCUMENT CHARGES | |
| Mobile Number : 8438354044 | | | Mobile Number : 9715411693 | | | DOOR DELIVERY CHARGES | | | |
| | | | Email Id: | | | | DIESEL HIKE CHARGES | | |
| Liliali Iu. | NO@GMAIL.COM | | | Liliali Iu. | no@gmail. | COM | | FREIGHT SURCHARGE | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICL | E | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | CARTON BOXES | | | 1 | 20.0 | 20.0 | | |
| INVOICE NO. | 7633100407 | VALUE | | Cus. Spec. Inst : Est. Del. Date : 16-Feb-2024(Booked within | | | | OTHER CHARGES | - |
| | | | | off time), Delive | ery Branch | Contact No.: 915011 | 12229 | DOOR COLLECTION | |
| E-Waybill No | | | | | | | | DOOR DELIVERY | 50.00 |
| | | | | REMARKS: pop | | | DISCOUNT | - | |
| | | ODA Location : | | | TOTAL FREIGHT | | | | |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | | | | | GST (SGST 6% + CGST 6%) | |
| Customer LR Copy Required : | | | ODA Km: 0.00 | | | | Grand Total | - | |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | | Rupees: | |
| BOOKING No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 | | | | | | | | | |