

03117932401986

14-Feb-2024 6:55PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932401986

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Marico				WIN STORES			BASIC FREIGHT		--
,marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,,,641103				DOOR NO:181/1 MANASARA RO,THENI,625531-625531			ARTICLE CHARGES		--
Mobile Number : 8438354044				Mobile Number : 5689765432			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.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		1	20.0	20.0	FREIGHT SURCHARGE		--
INVOICE NO.	7633100396	VALUE		Cus. Spec. Inst : Est. Del. Date : 16-Feb-2024(Booked within 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	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,							TOTAL FREIGHT		--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						GST (SGST 6% + CGST 6%)		--
Barcode No	5548833-5548833						Grand Total		--
							Rupees : --		

03117932401986

14-Feb-2024 6:55PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932401986

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Marico				WIN STORES			BASIC FREIGHT		--
,marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,,,641103				DOOR NO:181/1 MANASARA RO,THENI,625531-625531			ARTICLE CHARGES		--
Mobile Number : 8438354044				Mobile Number : 5689765432			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.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		1	20.0	20.0	FREIGHT SURCHARGE		--
INVOICE NO.	7633100396	VALUE		Cus. Spec. Inst : Est. Del. Date : 16-Feb-2024(Booked within 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	ODA Location :			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						GST (SGST 6% + CGST 6%)		--
Barcode No	5548833-5548833						Grand Total		--
							Rupees : --		

03117932401986

14-Feb-2024 6:55PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932401986

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Marico				WIN STORES			BASIC FREIGHT		--
,marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,,,641103				DOOR NO:181/1 MANASARA RO,THENI,625531-625531			ARTICLE CHARGES		--
Mobile Number : 8438354044				Mobile Number : 5689765432			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.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		1	20.0	20.0	FREIGHT SURCHARGE		--
INVOICE NO.	7633100396	VALUE		Cus. Spec. Inst : Est. Del. Date : 16-Feb-2024(Booked within 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	ODA Location :			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						GST (SGST 6% + CGST 6%)		--
Barcode No	5548833-5548833						Grand Total		--
							Rupees : --		