

03117932401999

15-Feb-2024 7:38PM

COIMBATORE SULUR (CBSL)

THANJAVUR (TJR)

TBB (DD)



03117932401999

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				ANAND DISTRIBUTORS			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				No 10/1358/2 Rajiv NagarR,Thanjavur,613001-613001 GSTIN : 33AALFA2992E1ZJ			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 9095666635			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		73	1460.0	1460.0	FREIGHT SURCHARGE		--
INVOICE NO.	7631214740	VALUE	366957.28	Cus. Spec. Inst : Est. Del. Date : 16-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581612462447			REMARKS: tn38br8406			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		512.00
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 Suler - 641102						GST (SGST 6% + CGST 6%)		--
Barcode No	5548880-5548952						Grand Total		--
							Rupees : --		

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