

03117932402093

05-Mar-2024 7:18PM

COIMBATORE SULUR (CBSL)

NAGERCOIL (NGK)

TBB (DD)



03117932402093

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				SIVARAM AGENCIES			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				40/51 THANUMALAYAN NEWSTR,Nagercoil,629001-629001 GSTIN : 33AUVPS1538G1Z9			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 9715411693			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				CARTON BOXES			49		980.0	980.0
INVOICE NO. 7631215702				VALUE 172151.34			Cus. Spec. Inst : Est. Del. Date : 07-Mar-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 571620877812				REMARKS: tn22bm5106			DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		344.00	
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 Suler - 641102				ODA Location :			GST (SGST 6% + CGST 6%)		--	
Barcode No 5872784-5872832				ODA Km : 0.00			Grand Total		--	
							Rupees : --			

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Barcode No 5872784-5872832				ODA Km : 0.00			Grand Total		--	
							Rupees : --			

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