

03117932402124

13-Mar-2024 5:12PM

COIMBATORE SULUR (CBSL)

MADURAI HUB (MDHB)

TBB (DD)



03117932402124

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				DEVI AGENCIES			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				59 SOUTH RATHINASAPATHI,Aruppukkottai,626101-626101 GSTIN : 33APSPR4896N1ZP			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 9894106495			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			46		920.0	920.0
INVOICE NO. 7631215995				Cus. Spec. Inst : Est. Del. Date : 14-Mar-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No 541624237831				REMARKS: tn39t8321			DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		323.00	
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							GST (SGST 6% + CGST 6%)		--	
Barcode No 5873138-5873183							Grand Total		--	
							Rupees : --			

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