

03117932402171

21-Mar-2024 5:50PM

COIMBATORE SULUR (CBSL)

HOSUR (HSR)

TBB (DD)



03117932402171

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				KNK AGENCIES			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				NO 43/2A3 TVS MAIN ROADKO,Krishnagiri,635109-635109 GSTIN : 33BAAPM6536L1ZL			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 8745612500			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		37		740.0	740.0
INVOICE NO. 7631216305				Cus. Spec. Inst : Est. Del. Date : 22-Mar-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 501628126984				REMARKS: tn38r2040			DOOR COLLECTION		--
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		260.00
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 5873881-5873917							Grand Total		--
							Rupees : --		

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