

03117932500019

05-Apr-2024 2:44PM

COIMBATORE SULUR (CBSL)

THANJAVUR (TJR)

TBB (DD)



03117932500019

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.
CARTON BOX				CARTON BOXES			60		1200.0	1200.0
INVOICE NO.	7641200006	VALUE	273141.96	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	531634712929			REMARKS:			tn39ac2559		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			ODA Km :		0.00	
Customer LR Copy Required :				ODA Km :			0.00		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							Grand Total		--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102						Rupees : --		--	
Barcode No	6475156-6475215						TOTAL FREIGHT		--	
							GST (SGST 6% + CGST 6%)		--	

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