

03117932500045

10-Apr-2024 6:55PM

COIMBATORE SULUR (CBSL)

DINDIGUL MAIN (DGM)

TBB (DD)



03117932500045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				M/S. SRI MEENAKSHI AGENCIES			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				86 South Car StreetDINDIG,DINDIGUL,624001-624001 GSTIN : 33ASCP1086M1ZH			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 9944450004			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			101		2020.0	2020.0
INVOICE NO. 7641200161				VALUE 462831.10			Cus. Spec. Inst : Est. Del. Date : 11-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521636861309				REMARKS: tn63v5054			DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		708.00	
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				Grand Total			GST (SGST 6% + CGST 6%)		--	
Barcode No 6441601-6441701				Rupees : --					--	

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