

03117932500063

15-Apr-2024 4:40PM

COIMBATORE SULUR (CBSL)

TRICHY HUB (TRHB)

TBB (DD)



03117932500063

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|---|--|---|---|------------|-----------------------|-----------------|-------------------------|----|
| MARICO LTD | | ATCHAYA MARKETING COMPANY -MT | | | BASIC FREIGHT | -- | | |
| ,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE | | MR. VENKATACHALAM MANAMOH,Tiruchirappalli,620002-620002 GSTIN : 33AARFA1016F1ZY | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | 9840360537 | Mobile Number : | 9994371335 | | DOCUMENT CHARGES | -- | | |
| Email Id: | dm.chennai@marico.com | Email Id: | no@gmail.com | | DOOR DELIVERY CHARGES | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | -- | | |
| CARTON BOX | CARTON BOXES | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | | |
| | | 10 | 200.0 | 200.0 | | | | |
| INVOICE NO. | 7641200316,764120032 | VALUE | Cus. Spec. Inst : Est. Del. Date : 16-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | 591638675824,521638675823 | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | | tn11w6203 | DOOR DELIVERY | 71.00 | |
| Customer LR Copy Required : | | ODA Location : | | | | DISCOUNT | -0.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | Customer LR Copy Required : | | | ODA Km : | | 0.00 | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 | | Grand Total | | | -- | GST (SGST 6% + CGST 6%) | -- |
| Barcode No | 6475682-6475691 | | Rupees :- | | | | | |

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| Customer LR Copy Required : | | ODA Location : | | | | DISCOUNT | -- | |
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| BOOKING OFFICE : | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 | | Grand Total | | | -- | GST (SGST 6% + CGST 6%) | -- |
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