

03117932500117

25-Apr-2024 5:28PM

COIMBATORE SULUR (CBSL)

HOSUR (HSR)

TBB (DD)



03117932500117

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 :	9942086858		DOCUMENT CHARGES	--	
Email Id:	dm.chennai@marico.com	Email Id:	KK@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.	7641200689	VALUE	Cus. Spec. Inst : Est. Del. Date : 27-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581642991333		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		tn59al2153	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 :			TOTAL FREIGHT	--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102		0.00			GST (SGST 6% + CGST 6%)	--
Barcode No	6460802-6460847					Grand Total	--
Rupees : --							

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Mobile Number :	9840360537	Mobile Number :	9942086858		DOCUMENT CHARGES	--	
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