

03117932500197

04-May-2024 4:25PM

COIMBATORE SULUR (CBSL)

MADURAI KK NAGAR (MDKK)

TBB (DD)



03117932500197

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|--|--|---|--|--|---|--|---------------|------------|
| MARICO LTD | | | | PALANI ANDAVAR ENTERPRISES | | | BASIC FREIGHT | | -- | |
| ,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE | | | | 2/20 Madurai Melur Main R,Madurai,625107-625107 GSTIN : 33AARFP9078J1ZG | | | ARTICLE CHARGES | | -- | |
| Mobile Number : 9840360537 | | | | Mobile Number : 7358787070 | | | DOCUMENT CHARGES | | -- | |
| Email Id: dm.chennai@marico.com | | | | Email Id: dm.chennai@marico.com | | | DOOR DELIVERY CHARGES | | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | CARTON BOXES | | | 117 | | 2340.0 | 2340.0 |
| INVOICE NO. 7641201106 | | | | VALUE 516384.62 | | | Cus. Spec. Inst : Est. Del. Date : 07-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No 501646904700 | | | | REMARKS: tn37ex6971 | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : YES | | | | Sign Required Invoice : YES | | | DOOR DELIVERY | | 820.00 | |
| Customer LR Copy Required : | | | | ODA Location : NARASINGAM | | | DISCOUNT | | -0.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Km : 15.00 | | | TOTAL FREIGHT | | -- | |
| BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102 | | | | ODA Location : NARASINGAM | | | GST (SGST 6% + CGST 6%) | | -- | |
| Barcode No 6421167-6421283 | | | | ODA Km : 15.00 | | | Grand Total | | -- | |
| | | | | | | | Rupees : -- | | | |

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| ,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE | | | | 2/20 Madurai Melur Main R,Madurai,625107-625107 GSTIN : 33AARFP9078J1ZG | | | ARTICLE CHARGES | | -- | |
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