

03117932500338

21-May-2024 6:43PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932500338

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				WIN STORES			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				46 A 3RD STREETMADURAI MA,Theni Allinagaram,625531-625531 GSTIN : 33AAAFW9046N1ZQ			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 5689765432			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.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		30	600.0	600.0	FREIGHT SURCHARGE		--
INVOICE NO.	7641201844	VALUE		Cus. Spec. Inst : Est. Del. Date : 23-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501654113190			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		211.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No	6421967-6421996						Grand Total		--
							Rupees : --		

03117932500338

21-May-2024 6:43PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932500338

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				WIN STORES			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				46 A 3RD STREETMADURAI MA,Theni Allinagaram,625531-625531 GSTIN : 33AAAFW9046N1ZQ			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 5689765432			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.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		30	600.0	600.0	FREIGHT SURCHARGE		--
INVOICE NO.	7641201844	VALUE		Cus. Spec. Inst : Est. Del. Date : 23-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501654113190			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		211.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No	6421967-6421996						Grand Total		--
							Rupees : --		

03117932500338

21-May-2024 6:43PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932500338

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				WIN STORES			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				46 A 3RD STREETMADURAI MA,Theni Allinagaram,625531-625531 GSTIN : 33AAAFW9046N1ZQ			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 5689765432			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.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		30	600.0	600.0	FREIGHT SURCHARGE		--
INVOICE NO.	7641201844	VALUE		Cus. Spec. Inst : Est. Del. Date : 23-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501654113190			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		211.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No	6421967-6421996						Grand Total		--
							Rupees : --		