

03117932500337

21-May-2024 6:41 PM

COIMBATORE SULUR (CBSL)

NAGERCOIL (NGK)

TBB (DD)



03117932500337

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MARICO LTD				SIVARAM AGENCIES			BASIC FREIGHT	--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				40/51 THANUMALAYAN NEWSTR,Nagercoil,629001-629001 GSTIN : 33AUVPS1538G1Z9			ARTICLE CHARGES	--
Mobile Number : 9840360537				Mobile Number : 9715411693			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		44	880.0	880.0	DIESEL HIKE CHARGES	--
INVOICE NO. 7641201863				Cus. Spec. Inst : Est. Del. Date : 23-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581654112568				REMARKS: tn59al2153			DOOR COLLECTION	--
Seal Required Invoice : YES				ODA Location :			DOOR DELIVERY	309.00
Sign Required Invoice : YES				ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102							Grand Total	--
Barcode No 6348041-6348084							Rupees : --	

03117932500337

21-May-2024 6:41 PM

COIMBATORE SULUR (CBSL)

NAGERCOIL (NGK)

TBB (DD)



03117932500337

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MARICO LTD				SIVARAM AGENCIES			BASIC FREIGHT	--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				40/51 THANUMALAYAN NEWSTR,Nagercoil,629001-629001 GSTIN : 33AUVPS1538G1Z9			ARTICLE CHARGES	--
Mobile Number : 9840360537				Mobile Number : 9715411693			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		44	880.0	880.0	FREIGHT SURCHARGE	--
INVOICE NO. 7641201863				Cus. Spec. Inst : Est. Del. Date : 23-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581654112568				REMARKS: tn59al2153			DOOR COLLECTION	--
Seal Required Invoice : YES				ODA Location :			DOOR DELIVERY	309.00
Sign Required Invoice : YES				ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102							Grand Total	--
Barcode No 6348041-6348084							Rupees : --	

03117932500337

21-May-2024 6:41 PM

COIMBATORE SULUR (CBSL)

NAGERCOIL (NGK)

TBB (DD)



03117932500337

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MARICO LTD				SIVARAM AGENCIES			BASIC FREIGHT	--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				40/51 THANUMALAYAN NEWSTR,Nagercoil,629001-629001 GSTIN : 33AUVPS1538G1Z9			ARTICLE CHARGES	--
Mobile Number : 9840360537				Mobile Number : 9715411693			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		44	880.0	880.0	FREIGHT SURCHARGE	--
INVOICE NO. 7641201863				Cus. Spec. Inst : Est. Del. Date : 23-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581654112568				REMARKS: tn59al2153			DOOR COLLECTION	--
Seal Required Invoice : YES				ODA Location :			DOOR DELIVERY	309.00
Sign Required Invoice : YES				ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102							Grand Total	--
Barcode No 6348041-6348084							Rupees : --	