

03117932500365

23-May-2024 7:27PM

COIMBATORE SULUR (CBSL)

SALEM GUGAI (SLGK)

TBB (DD)



03117932500365

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				SRINIVASA & CO			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				DOOR NO:179/5 180/3AMMAPE,SALEM,636001-636001 GSTIN : 33AFOPV1424L1Z4			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 9488401573			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.
CARTON BOX				CARTON BOXES		111		2220.0	2220.0
INVOICE NO. 7641201906				VALUE		335844.56		Cus. Spec. Inst : Est. Del. Date : 24-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 551655091030				REMARKS:		tn42q5434		OTHER CHARGES	
Seal Required Invoice : YES				Sign Required Invoice : YES		ODA Location :		DOOR COLLECTION	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102				ODA Location :				4601.00	
Barcode No 6348316-6348426				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :		NORMAL		Grand Total	
								5153.00	
								Rupees : Five Thousand One Hundred Fifty Three Only	

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