

03117932500378

24-May-2024 8:02PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932500378

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.
CARTON BOX				CARTON BOXES			17		340.0	340.0
INVOICE NO. 7641201972				Cus. Spec. Inst : Est. Del. Date : 28-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No 541655591946				REMARKS: tn22 bm5106			DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		120.00	
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 : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--	
Barcode No 5566982-5566998							Grand Total		--	
							Rupees : --			

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