

03117932500289

14-May-2024 7:29PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932500289

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			37		740.0	740.0
INVOICE NO. 7641201483				VALUE 128083.40			Cus. Spec. Inst : Est. Del. Date : 16-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 541651114325				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : YES				Sign Required Invoice : YES			ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		260.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00	
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102							TOTAL FREIGHT		--	
Barcode No 6421665-6421701							GST (SGST 6% + CGST 6%)		--	
							Grand Total		--	
							Rupees : --			

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