

03117932500288

14-May-2024 7:20PM

COIMBATORE SULUR (CBSL)

AMBASAMUDRAM (ASD)

TBB (DD)



03117932500288

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				TN POLICE MATER CANTEEN PUDUPE			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				TAMIL NADU POLICE CANTEEN,MANIMUTHARU,627421-627421 GSTIN : 33AAAGT0316F1ZT			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 9498157810			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			40		800.0	800.0
INVOICE NO.	7641201519	VALUE	114775.34	Cus. Spec. Inst : Est. Del. Date : 16-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551651121711			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		281.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		4610.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)		553.20	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102						Grand Total		5163.00	
Barcode No	6421625-6421664						Rupees : Five Thousand One Hundred Sixty Three Only			

03117932500288

14-May-2024 7:20PM

COIMBATORE SULUR (CBSL)

AMBASAMUDRAM (ASD)

TBB (DD)



03117932500288

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				TN POLICE MATER CANTEEN PUDUPE			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				TAMIL NADU POLICE CANTEEN,MANIMUTHARU,627421-627421 GSTIN : 33AAAGT0316F1ZT			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 9498157810			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			40		800.0	800.0
INVOICE NO.	7641201519	VALUE	114775.34	Cus. Spec. Inst : Est. Del. Date : 16-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551651121711			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		281.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		4610.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102						Grand Total		5163.00	
Barcode No	6421625-6421664						Rupees : --			

03117932500288

14-May-2024 7:20PM

COIMBATORE SULUR (CBSL)

AMBASAMUDRAM (ASD)

TBB (DD)



03117932500288

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				TN POLICE MATER CANTEEN PUDUPE			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				TAMIL NADU POLICE CANTEEN,MANIMUTHARU,627421-627421 GSTIN : 33AAAGT0316F1ZT			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 9498157810			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			40		800.0	800.0
INVOICE NO.	7641201519	VALUE	114775.34	Cus. Spec. Inst : Est. Del. Date : 16-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551651121711			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		281.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		4610.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102						Grand Total		5163.00	
Barcode No	6421625-6421664						Rupees : --			