

03117932500695

26-Jun-2024 8:17PM

COIMBATORE SULUR (CBSL)

PALAYAMKOTTAI (TENP)

TBB (DD)



03117932500695

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				P.S.GOPALSWAMY&SONS			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				2 THILAK NAGARMADURAI ROA,Tirunelveli,627001-627001 GSTIN : 33ABLPV6057A1ZN			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 8778631044			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			39		780.0	780.0
INVOICE NO. 7641204031				VALUE 182331.48			Cus. Spec. Inst : Est. Del. Date : 28-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501669788475				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		274.00	
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 Sulur - 641102				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--	
Barcode No 6978683-6978721							Grand Total		--	
							Rupees : --			

03117932500695

26-Jun-2024 8:17PM

COIMBATORE SULUR (CBSL)

PALAYAMKOTTAI (TENP)

TBB (DD)



03117932500695

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				P.S.GOPALSWAMY&SONS			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				2 THILAK NAGARMADURAI ROA,Tirunelveli,627001-627001 GSTIN : 33ABLPV6057A1ZN			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 8778631044			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			39		780.0	780.0
INVOICE NO. 7641204031				VALUE 182331.48			Cus. Spec. Inst : Est. Del. Date : 28-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501669788475				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		274.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		--	
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 Sulur - 641102				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--	
Barcode No 6978683-6978721							Grand Total		--	
							Rupees : --			

03117932500695

26-Jun-2024 8:17PM

COIMBATORE SULUR (CBSL)

PALAYAMKOTTAI (TENP)

TBB (DD)



03117932500695

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				P.S.GOPALSWAMY&SONS			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				2 THILAK NAGARMADURAI ROA,Tirunelveli,627001-627001 GSTIN : 33ABLPV6057A1ZN			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 8778631044			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			39		780.0	780.0
INVOICE NO. 7641204031				VALUE 182331.48			Cus. Spec. Inst : Est. Del. Date : 28-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501669788475				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		274.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		--	
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 Sulur - 641102				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--	
Barcode No 6978683-6978721							Grand Total		--	
							Rupees : --			