

03117932500734

29-Jun-2024 2:47PM

COIMBATORE SULUR (CBSL)

HOSUR (HSR)

TBB (DD)



03117932500734

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				KNK AGENCIES			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				NO 43/2A3 TVS MAIN ROADKO,Krishnagiri,635109-635109 GSTIN : 33BAAPM6536L1ZL			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 9942086858			DOCUMENT CHARGES		--	
Email Id: dm.chennai@marico.com				Email Id: KK@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			27		540.0	540.0
INVOICE NO. 7641204751				VALUE 161361.20			Cus. Spec. Inst : Est. Del. Date : 01-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591670955841				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			190.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			DISCOUNT			-0.00
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 6957052-6957078							GST (SGST 6% + CGST 6%)			--
							Grand Total			--
							Rupees : --			

03117932500734

29-Jun-2024 2:47PM

COIMBATORE SULUR (CBSL)

HOSUR (HSR)

TBB (DD)



03117932500734

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				KNK AGENCIES			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				NO 43/2A3 TVS MAIN ROADKO,Krishnagiri,635109-635109 GSTIN : 33BAAPM6536L1ZL			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 9942086858			DOCUMENT CHARGES		--	
Email Id: dm.chennai@marico.com				Email Id: KK@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			27		540.0	540.0
INVOICE NO. 7641204751				VALUE 161361.20			Cus. Spec. Inst : Est. Del. Date : 01-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591670955841				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			190.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			DISCOUNT			--
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 6957052-6957078							GST (SGST 6% + CGST 6%)			--
							Grand Total			--
							Rupees : --			

03117932500734

29-Jun-2024 2:47PM

COIMBATORE SULUR (CBSL)

HOSUR (HSR)

TBB (DD)



03117932500734

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MARICO LTD				KNK AGENCIES			BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				NO 43/2A3 TVS MAIN ROADKO,Krishnagiri,635109-635109 GSTIN : 33BAAPM6536L1ZL			ARTICLE CHARGES		--	
Mobile Number : 9840360537				Mobile Number : 9942086858			DOCUMENT CHARGES		--	
Email Id: dm.chennai@marico.com				Email Id: KK@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			27		540.0	540.0
INVOICE NO. 7641204751				VALUE 161361.20			Cus. Spec. Inst : Est. Del. Date : 01-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591670955841				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			190.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			DISCOUNT			--
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 6957052-6957078							GST (SGST 6% + CGST 6%)			--
							Grand Total			--
							Rupees : --			