

03117932500873

18-Jul-2024 6:15PM

COIMBATORE SULUR (CBSL)

SALEM GUGAI (SLGK)

TBB (DD)



03117932500873

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Marico				SRINIVASA&CO			BASIC FREIGHT	--	
,P.No.FF-6,, SIPCOT INDL GROWTH CENTER, PALAYAM PO, PERUNDURAI, Erode, Tamil Nadu, 638052-641402				salem-636001			ARTICLE CHARGES	--	
Mobile Number :		8438354044		Mobile Number :		6380157795		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		3		60.0	60.0	FRIEIGHT ON VALUE	--
INVOICE NO.		7643100015		VALUE				FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 19-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:		pop		DOOR DELIVERY	50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		6341977-6341979		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
								Grand Total	--
								Rupees : --	

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