

03117932500934

24-Jul-2024 4:35PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932500934

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				TN POLICE CANTEEN,THENI,625531-625531 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			DIESEL HIKE CHARGES		--
CARTON BOX				CARTON BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				44			880.0		880.0
INVOICE NO. 7641205785				Cus. Spec. Inst : Est. Del. Date : 26-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 521682055266				REMARKS: tn09bu1476			DOOR COLLECTION		--
Seal Required Invoice : YES				ODA Location :			DOOR DELIVERY		309.00
Sign Required Invoice : YES				ODA Km : 0.00			TOTAL FREIGHT		2514.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		301.68
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							Grand Total		2816.00
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102							Rupees : Two Thousand Eight Hundred Sixteen Only		
Barcode No 7009848-7009891									

03117932500934

24-Jul-2024 4:35PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932500934

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				TN POLICE CANTEEN,THENI,625531-625531 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			DIESEL HIKE CHARGES		--
CARTON BOX				CARTON BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				44			880.0		880.0
INVOICE NO. 7641205785				Cus. Spec. Inst : Est. Del. Date : 26-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 521682055266				REMARKS: tn09bu1476			DOOR COLLECTION		--
Seal Required Invoice : YES				ODA Location :			DOOR DELIVERY		309.00
Sign Required Invoice : YES				ODA Km : 0.00			TOTAL FREIGHT		2514.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							Grand Total		2816.00
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102							Rupees : --		
Barcode No 7009848-7009891									

03117932500934

24-Jul-2024 4:35PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932500934

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				TN POLICE CANTEEN,THENI,625531-625531 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			DIESEL HIKE CHARGES		--
CARTON BOX				CARTON BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				44			880.0		880.0
INVOICE NO. 7641205785				Cus. Spec. Inst : Est. Del. Date : 26-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 521682055266				REMARKS: tn09bu1476			DOOR COLLECTION		--
Seal Required Invoice : YES				ODA Location :			DOOR DELIVERY		309.00
Sign Required Invoice : YES				ODA Km : 0.00			TOTAL FREIGHT		2514.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							Grand Total		2816.00
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102							Rupees : --		
Barcode No 7009848-7009891									