

03117932501343

12-Sep-2024 7:31PM

COIMBATORE SULUR (CBSL)

SALEM GUGAI (SLGK)

TBB (DD)



03117932501343

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				SRINIVASA & CO			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				DOOR NO:179/5 180/3AMMAPE,SALEM,636001-636001 GSTIN : 33AFOPV1424L1Z4			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 9488401573			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		95		1900.0	1900.0
INVOICE NO. 7641208782				VALUE		337555.72		Cus. Spec. Inst : Est. Del. Date : 13-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 531704914567				REMARKS:				OTHER CHARGES	
Seal Required Invoice : YES				Sign Required Invoice : YES		ODA Location :		DOOR COLLECTION	
Customer LR Copy Required :				ODA Km : 0.00		DELIVERY TYPE : NORMAL		DOOR DELIVERY	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								TOTAL FREIGHT	
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102								3945.00	
Barcode No 7853050-7853144								GST (SGST 6% + CGST 6%)	
								473.40	
								Grand Total	
								4418.00	
								Rupees : Four Thousand Four Hundred Eighteen Only	

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