

03117932501402

17-Sep-2024 7:20PM

COIMBATORE SULUR (CBSL)

THENI (TNI)

TBB (DD)



03117932501402

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				WIN STORES			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				46 A 3RD STREETMADURAI MA,Theni Allinagaram,625531-625531 GSTIN : 33AAAFW9046N1ZQ			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 5689765432			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			FRIEGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				4			80.0		80.0
INVOICE NO. 7641208934				Cus. Spec. Inst : Est. Del. Date : 19-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581706872750				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		50.00
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 Sular - 641102				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No 7921076-7921079							Grand Total		--
							Rupees : --		

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