

03117932501422

19-Sep-2024 6:00PM

COIMBATORE SULUR (CBSL)

KARAIKUDI (KKDI)

TBB (DD)



03117932501422

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES   |  | AMOUNT        |            |
|---|--|--|--|--|--|--|---|--|---------------|------------|
| MARICO LTD  |  |  |  | THAVAMANI AGENCIES   |  |  | BASIC FREIGHT   |  | --            |            |
| ,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE                    |  |  |  | 9 NA 4TH STREETSOODAMANIP,Karaikkudi (Karaikud,630003-630003 GSTIN : 33AKWPT0178Q1Z4 |  |  | ARTICLE CHARGES   |  | --            |            |
| Mobile Number : 9840360537  |  |  |  | Mobile Number : 7955654654   |  |  | 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   |  |  | 32  |  | 640.0         | 640.0      |
| INVOICE NO. 7641209085  |  |  |  | VALUE 166598.18  |  |  | Cus. Spec. Inst : Est. Del. Date : 21-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES | --         |
| E-Waybill No 511707898853   |  |  |  | REMARKS:   |  |  | DOOR COLLECTION   |  | --            |            |
| Seal Required Invoice : YES   |  |  |  | Sign Required Invoice : YES  |  |  | DOOR DELIVERY   |  | 225.00        |            |
| 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 Sulur - 641102 |  |  |  | DELIVERY TYPE : NORMAL   |  |  | GST (SGST 6% + CGST 6%)   |  | --            |            |
| Barcode No 7921156-7921187  |  |  |  |  |  |  | Grand Total   |  | --            |            |
|   |  |  |  |  |  |  | Rupees: --  |  |               |            |

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| E-Waybill No 511707898853   |  |  |  | REMARKS:   |  |  | DOOR COLLECTION   |  | --            |            |
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| Customer LR Copy Required :   |  |  |  | ODA Location :   |  |  | DISCOUNT  |  | --            |            |
| 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 Sulur - 641102 |  |  |  | DELIVERY TYPE : NORMAL   |  |  | GST (SGST 6% + CGST 6%)   |  | --            |            |
| Barcode No 7921156-7921187  |  |  |  |  |  |  | Grand Total   |  | --            |            |
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