

03117932501450

20-Sep-2024 7:34PM

COIMBATORE SULUR (CBSL)

RAMANATHAPURAM (RMD)

TBB (DD)



03117932501450

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				S.AHAMED & COMPANY			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				37 VANAKKARA STREET,Ramanathapuram,623501-623501 GSTIN : 33AAWFS3813R1ZD			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 9788806323			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.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		51	1020.0	1020.0	FRIEGHT ON VALUE		--
INVOICE NO. 7641209203		VALUE	239203.06	Cus. Spec. Inst : Est. Del. Date : 23-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581708508910				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		358.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		3926.00
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102							GST (SGST 6% + CGST 6%)		471.12
Barcode No 7921338-7921388							Grand Total		4397.00
							Rupees : Four Thousand Three Hundred Ninety Seven Only		

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