

03117932501509

23-Sep-2024 9:52PM

COIMBATORE SULUR (CBSL)

ERODE HUB (ERD)

TBB (DD)



03117932501509

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				ABISHEK AGENCY			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				5 KOPERUNDEVI STREETMARAP,ERODE,638001-638001 GSTIN : 33ASOPN8952G1Z9			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 8220829946			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		52	1040.0	1040.0	FRIEGHT ON VALUE		--
INVOICE NO. 7641209339		VALUE	217304.92	Cus. Spec. Inst : Est. Del. Date : 25-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571709711738				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		365.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1766.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102					GST (SGST 6% + CGST 6%)		211.92
Barcode No		7921763-7921814					Grand Total		1978.00
							Rupees : One Thousand Nine Hundred Seventy Eight Only		

03117932501509

23-Sep-2024 9:52PM

COIMBATORE SULUR (CBSL)

ERODE HUB (ERD)

TBB (DD)



03117932501509

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				ABISHEK AGENCY			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				5 KOPERUNDEVI STREETMARAP,ERODE,638001-638001 GSTIN : 33ASOPN8952G1Z9			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 8220829946			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		52	1040.0	1040.0	FRIEGHT ON VALUE		--
INVOICE NO. 7641209339		VALUE	217304.92	Cus. Spec. Inst : Est. Del. Date : 25-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571709711738				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		365.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1766.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102					GST (SGST 6% + CGST 6%)		--
Barcode No		7921763-7921814					Grand Total		1978.00
							Rupees: --		

03117932501509

23-Sep-2024 9:52PM

COIMBATORE SULUR (CBSL)

ERODE HUB (ERD)

TBB (DD)



03117932501509

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MARICO LTD				ABISHEK AGENCY			BASIC FREIGHT		--
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				5 KOPERUNDEVI STREETMARAP,ERODE,638001-638001 GSTIN : 33ASOPN8952G1Z9			ARTICLE CHARGES		--
Mobile Number : 9840360537				Mobile Number : 8220829946			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		52	1040.0	1040.0	FRIEGHT ON VALUE		--
INVOICE NO. 7641209339		VALUE	217304.92	Cus. Spec. Inst : Est. Del. Date : 25-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571709711738				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		365.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1766.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102					GST (SGST 6% + CGST 6%)		--
Barcode No		7921763-7921814					Grand Total		1978.00
							Rupees: --		