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30-Sep-2025 5:50PM
COIMBATORE PALLADAM (CBPL)
PUDUKKOTTAI (PDKT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MARICO LTD				V.K.R ENTERPRISES				BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				NO245 PERIYAR NAGAR,Pudukkottai,622001-622001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840360537		Mobile Number :		9182536485		DOOR DELIVERY CHARGES		--	
Email Id:		dm.chennai@marico.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		FOOD PRODUCTS		1		20.0		20.0		FREIGHT SURCHARGE	
INVOICE NO.		7651212559		VALUE		4838.02		Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561884556303									
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:			
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Barcode No		11133317-11133317		PLACE OF DELIVERY :		PUDUKKOTTAI		Rupees : --			



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,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				NO245 PERIYAR NAGAR,Pudukkottai,622001-622001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840360537		Mobile Number :		9182536485		DOOR DELIVERY CHARGES		--	
Email Id:		dm.chennai@marico.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		FOOD PRODUCTS		1		20.0		20.0		--	
INVOICE NO.		7651212559		VALUE		4838.02		Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561884556303									
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:			
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Barcode No		11133317-11133317		PLACE OF DELIVERY :		PUDUKKOTTAI		Rupees: --			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MARICO LTD				V.K.R ENTERPRISES				BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				NO245 PERIYAR NAGAR,Pudukkottai,622001-622001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840360537		Mobile Number :		9182536485		DOOR DELIVERY CHARGES		--	
Email Id:		dm.chennai@marico.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		FOOD PRODUCTS		1		20.0		20.0		FREIGHT SURCHARGE	
INVOICE NO.		7651212559		VALUE		4838.02		Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561884556303									
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:		OTHER CHARGES	
Customer LR Copy Required :				ODA Location :				ODA Km :		DOOR COLLECTION	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	
Barcode No		11133317-11133317		PLACE OF DELIVERY :		PUDUKKOTTAI				TOTAL FREIGHT	
										--	
										GST (SGST 6% + CGST 6%)	
										GRAND TOTAL	
										--	
										Rupees: --	