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10-Jan-2026 5:20PM
COIMBATORE PALLADAM (CBPL)
KARAIKUDI (KKDI)
TBB (DD)

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				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840360537		Mobile Number :		9996666622		DOOR DELIVERY CHARGES		--	
Email Id:		dm.chennai@marico.com		Email Id:		n@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		300.0		300.0		FREIGHT SURCHARGE	
INVOICE NO.		7651220379,7651220416,7651220254		VALUE		101478.78		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541938554710,571938554412,521938554178						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		965.00	
								GST (SGST 9% + CGST 9%)		173.70	
								GRAND TOTAL		1139.00	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		Rupees : One Thousand One Hundred Thirty Nine Only			
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam									
Barcode No		11389662-11389676									