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10-Jan-2026 5:21PM
COIMBATORE PALLADAM (CBPL)
MADURAI BYEPASS (MDBP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MARICO LTD				PALANI ANDAVAR ENTERPRISES				BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				No 5, Kovil Pillai Colony,Madurai,625010-625010				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840360537		Mobile Number :		7358787070		DOOR DELIVERY CHARGES		--	
Email Id:		dm.chennai@marico.com		Email Id:		dm.chennai@marico.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		FOOD PRODUCTS		19		380.0		380.0		FREIGHT SURCHARGE	
INVOICE NO.		7651220376		VALUE		94388.68		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		551938547713									
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:		OTHER CHARGES	
Customer LR Copy Required :				ODA Location :				ODA Km :		DOOR COLLECTION	
Regd. Off. : No:32 H Block 15th 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		PLACE OF DELIVERY :		MADURAI BYEPASS		TOTAL FREIGHT		134.00	
Barcode No		11389793-11389811						GST (SGST 9% + CGST 9%)		183.42	
								GRAND TOTAL		1202.00	
								Rupees : One Thousand Two Hundred Two Only			



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				REMARKS:									
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :								
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT				1019.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)				--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		MADURAI BYEPASS		GRAND TOTAL				1202.00	
Barcode No	11389793-11389811												
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