



03012632600125

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03012632600125
10-Jan-2026 5:22PM
COIMBATORE PALLADAM (CBPL)
VIRUDHUNAGAR TOWN (VNRT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MARICO LTD				SRI KUMARAN ENTERPRISES				BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				73-3-6 PULLALAKOTTAI ROA,Virudhunagar,626001-626001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840360537		Mobile Number :		9345685235		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 DULY PACKED		4		80.0		80.0		FREIGHT SURCHARGE	
INVOICE NO.		7651220377		VALUE		15020.72		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541938555490									
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:			
Customer LR Copy Required :				ODA Location :				ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Fifty Four Only			
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN					
Barcode No		11389588-11389591									



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,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				73-3-6 PULLALAKOTTAI ROA,Virudhunagar,626001-626001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840360537		Mobile Number :		9345685235		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 DULY PACKED		4		80.0		80.0		FREIGHT SURCHARGE	
INVOICE NO.		7651220377	VALUE	15020.72		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		541938555490									
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:						
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL					
Barcode No		11389588-11389591		PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MARICO LTD				SRI KUMARAN ENTERPRISES				BASIC FREIGHT		--	
,SURVEY NO 242/2A2 & 2B,IC,Trippur,641668-641668 GSTIN : 33AAACM7493G1ZE				73-3-6 PULLALAKOTTAI ROA,Virudhunagar,626001-626001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840360537		Mobile Number :		9345685235		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 DULY PACKED		4		80.0		80.0		FREIGHT SURCHARGE	
INVOICE NO.		7651220377		VALUE		15020.72		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541938555490									
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:		OTHER CHARGES	
Customer LR Copy Required :								ODA Location :		DOOR COLLECTION	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		DOOR DELIVERY	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam						DELIVERY TYPE :		TOTAL FREIGHT	
Barcode No		11389588-11389591						PLACE OF DELIVERY :		300.00	
										GST (SGST 6% + CGST 6%)	
										GRAND TOTAL	
										354.00	
										Rupees: --	