



03002432601575

33AAJCS0953J1Z9

03002432601575
01-Dec-2025 7:00PM
COIMBATORE SULUR (CBSL)
DINDIGUL MAIN (DGM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DABUR INDIA LIMITED				SUBI ENTERPRISES			BASIC FREIGHT		--			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				2/356, KOTTAPATTI ROAD,DINDIGUL,624002-624002 GSTIN : 33BMOPS6498B1ZK			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9790940966		Mobile Number :		9487260755		DOOR DELIVERY CHARGES		--		
Email Id:	dabur@gmail.com			Email Id:	DISPATCH@ANNAIDATES.COM							
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CARTON BOXES		98		1078.0		1078.0		--		
INVOICE NO.	IN3312523580,IN33125 23617	VALUE	326146.63	Cus. Spec. Inst : Est. Del. Date : 02-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	571917133373,571917133399									DOOR COLLECTION	--	
										DOOR DELIVERY	540.00	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)		--
				ODA Km :		0.00				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees : --		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		DINDIGUL MAIN						
Barcode No	12940681-12940778											



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DABUR INDIA LIMITED				SUBI ENTERPRISES			BASIC FREIGHT		--				
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				2/356, KOTTAPATTI ROAD,DINDIGUL,624002-624002 GSTIN : 33BMOPS6498B1ZK			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9790940966		Mobile Number :		9487260755		DOOR DELIVERY CHARGES		--			
Email Id:	dabur@gmail.com			Email Id:	DISPATCH@ANNAIDATES.COM								
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		CARTON BOXES		98		1078.0		1078.0					
INVOICE NO.	IN3312523580,IN3312523617	VALUE	326146.63	Cus. Spec. Inst : Est. Del. Date : 02-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--		
E-Waybill No	571917133373,571917133399									DOOR COLLECTION	--		
										DOOR DELIVERY	540.00		
										DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :							GST (SGST 6% + CGST 6%)		--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :		0.00					GRAND TOTAL		--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			DELIVERY TYPE :		NORMAL					Rupees: --		
Barcode No	12940681-12940778			PLACE OF DELIVERY :		DINDIGUL MAIN							



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SUBI ENTERPRISES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				2/356, KOTTAPATTI ROAD,DINDIGUL,624002-624002 GSTIN : 33BMOPS6498B1ZK			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		9487260755		DOCUMENT CHARGES	--
Email Id:		dabur@gmail.com		Email Id:		DISPATCH@ANNAIDATES.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		98		1078.0	1078.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312523580,IN3312523617	VALUE	326146.63	Cus. Spec. Inst : Est. Del. Date : 02-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571917133373,571917133399							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DISCOUNT	--		
Customer LR Copy Required :				ODA Km :	0.00	TOTAL FREIGHT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GST (SGST 6% + CGST 6%)	--		
				PLACE OF DELIVERY :	DINDIGUL MAIN	GRAND TOTAL	--		
						Rupees: --			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102								
Barcode No	12940681-12940778								