

03002432501154

19-Sep-2024 6:08PM

COIMBATORE SULUR (CB&L)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



03002432501154

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
DABUR INDIA LIMITED		ELANGO AGENCIES		BASIC FREIGHT		--
DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC		2, PERUMAL NORTH STREET,TIRUNELVELI,627001-627001 GSTIN : 33AAAPPE4561F1Z9		ARTICLE CHARGES		--
Mobile Number :		9790940966		DOCUMENT CHARGES		--
Email Id:		dabur@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		DIESEL HIKE CHARGES		--
		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
		10		110.0	110.0	VALUE SURCHARGE
INVOICE NO.		IN3312417129	VALUE	28769.70	OTHER CHARGES	
E-Waybill No		511707841633	Cus. Spec. Inst : Est. Del. Date : 20-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DOOR COLLECTION	
Customer LR Copy Required :			REMARKS:			--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :			DOOR DELIVERY	
BOOKING OFFICE :		ODA Km :			0.00	100.00
Bharathi Nagar		DELIVERY TYPE :			NORMAL	DISCOUNT
7330999-7290991		PLACE OF DELIVERY :			TIRUNELVELI HUB	--
					TOTAL FREIGHT	
					GST (S&T + C&S&W)	
					Grand Total	
					Number	

Phone: 2337483
ELANGO AGENCIES
No:2, Perumal North Car Street,
Tirunelveli Junction-627 001.