

03002432400602

18-Mar-2024 7:06PM

COIMBATORE SULUR (CBSL)

ERODE CITY (ERDC)

TBB (DD)



03002432400602

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DABUR INDIA LIMITED				ANNAI AGENCIES			BASIC FREIGHT		--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				58/4, RAMAMOORTHY NAGAR,,ERODE,638003-638003 GSTIN : 33ADFP6557J1ZM			ARTICLE CHARGES		--	
Mobile Number :		9790940966		Mobile Number :		8122244544		DOCUMENT CHARGES		--
Email Id:		dabur@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CARTON BOXES		41		492.0		492.0		
INVOICE NO. IN3312335245				VALUE		175162.85		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 501626573195				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		255.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		DISCOUNT		-0.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102		TOTAL FREIGHT				GST (SGST 6% + CGST 6%)		--
Barcode No		6002160-6002200		Grand Total				Rupees : --		--

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