

03002432500271

08-May-2024 7:58PM

COIMBATORE SULUR (CBSL)

SALEM SHEVAPET (SASH)

TBB (DD)



03002432500271

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DABUR INDIA LIMITED				R.B.K. TRADER			BASIC FREIGHT	--			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				SHEVAPET 43/73,SALEM,636002-636002 GSTIN : 33AFRPV2722E1ZD			ARTICLE CHARGES	--			
Mobile Number :		9790940966		Mobile Number :		6129281476		DOCUMENT CHARGES	--		
Email Id:		dabur@gmail.com		Email Id:		dabur@gmail.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		CARTON BOXES		25		300.0	300.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		IN3312403851	VALUE	74039.42		Cus. Spec. Inst : Est. Del. Date : 09-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		511648617953		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			175.00
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		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			--
Barcode No		6414585-6414609		Grand Total						--	
				Rupees : --						--	

03002432500271

08-May-2024 7:58PM

COIMBATORE SULUR (CBSL)

SALEM SHEVAPET (SASH)

TBB (DD)



03002432500271

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DABUR INDIA LIMITED				R.B.K. TRADER			BASIC FREIGHT	--			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				SHEVAPET 43/73,SALEM,636002-636002 GSTIN : 33AFRPV2722E1ZD			ARTICLE CHARGES	--			
Mobile Number :		9790940966		Mobile Number :		6129281476		DOCUMENT CHARGES	--		
Email Id:		dabur@gmail.com		Email Id:		dabur@gmail.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		CARTON BOXES		25		300.0	300.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		IN3312403851	VALUE	74039.42		Cus. Spec. Inst : Est. Del. Date : 09-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		511648617953		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			175.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		DISCOUNT			--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			--
Barcode No		6414585-6414609		Grand Total						--	
				Rupees : --						--	

03002432500271

08-May-2024 7:58PM

COIMBATORE SULUR (CBSL)

SALEM SHEVAPET (SASH)

TBB (DD)



03002432500271

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DABUR INDIA LIMITED				R.B.K. TRADER			BASIC FREIGHT	--			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				SHEVAPET 43/73,SALEM,636002-636002 GSTIN : 33AFRPV2722E1ZD			ARTICLE CHARGES	--			
Mobile Number :		9790940966		Mobile Number :		6129281476		DOCUMENT CHARGES	--		
Email Id:		dabur@gmail.com		Email Id:		dabur@gmail.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		CARTON BOXES		25		300.0	300.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		IN3312403851	VALUE	74039.42		Cus. Spec. Inst : Est. Del. Date : 09-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		511648617953		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			175.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		DISCOUNT			--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			--
Barcode No		6414585-6414609		Grand Total						--	
				Rupees : --						--	