

03002432400518

01-Mar-2024 10:25PM

COIMBATORE SULUR (CBSL)

ERODE CITY (ERDC)

TBB (DD)



03002432400518

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED		SHRI RAMANA MEDICAL AGENCIES PVT LT			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC		NO 7 VEERABADRA STREET,ERODE,638003-638003 GSTIN : 33AARCS0574M1ZU			ARTICLE CHARGES	--	
Mobile Number :	9790940966	Mobile Number :	6129217311		DOCUMENT CHARGES	--	
Email Id:	dabur@gmail.com	Email Id:			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CARTON BOXES	13	143.0	143.0	DIESEL HIKE CHARGES	--	
					FREIGHT SURCHARGE	--	
INVOICE NO.	IN3312333627,IN3312333626	VALUE	54480.99		OTHER CHARGES	--	
E-Waybill No	581619393997,521619393986			Cus. Spec. Inst : Est. Del. Date : 02-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	115.00	
Customer LR Copy Required :				REMARKS:	TOTAL FREIGHT	414.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :	GST (SGST 6% + CGST 6%)	49.68	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102			ODA Km :	0.00	Grand Total	464.00
Barcode No	5793518-5793530			DELIVERY TYPE :	NORMAL		
					Rupees : Four Hundred Sixty Four Only		

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Email Id:	dabur@gmail.com	Email Id:			DOOR COLLECTION CHARGES	--	
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BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102			ODA Km :	0.00	Grand Total	464.00
Barcode No	5793518-5793530			DELIVERY TYPE :	NORMAL		
					Rupees : --		

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,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC		NO 7 VEERABADRA STREET,ERODE,638003-638003 GSTIN : 33AARCS0574M1ZU			ARTICLE CHARGES	--	
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