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26-Mar-2025 7:14PM

COIMBATORE SULUR (CBSL)

KRISHNAGIRI (KRG)

TBB (DD)

| CONSIGNOR :                                                                              |  |                                                                            |                         | CONSIGNEE :                                                                          |                                                                                                                     |            | FREIGHT CHARGES     | AMOUNT                  |
|------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------|---------------------|-------------------------|
| DABUR INDIA LIMITED                                                                      |  |                                                                            |                         | TN POLICE MASTER CANTEEN PUDUPET                                                     |                                                                                                                     |            | BASIC FREIGHT       | --                      |
| ,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC    |  |                                                                            |                         | POCHAMPALLI TN POLICE UNIT CANTEEN,POCHAMPALLI,635001-635001 GSTIN : 33AAACD0474C1ZC |                                                                                                                     |            | ARTICLE CHARGES     | --                      |
| Mobile Number :                                                                          |  |                                                                            |                         | 9790940966                                                                           | Mobile Number :                                                                                                     |            | 1160113007          | DOCUMENT CHARGES        |
| Email Id:                                                                                |  |                                                                            |                         | dabur@gmail.com                                                                      | Email Id:                                                                                                           |            | dabur@gmail.com     | DOOR DELIVERY CHARGES   |
| GOODS DESCRIPTION                                                                        |  | SAID TO CONTAIN                                                            |                         | NO. Of ARTICLE                                                                       | CHARGED WT.                                                                                                         | ACTUAL WT. | DIESEL HIKE CHARGES | --                      |
| CARTON BOX                                                                               |  | CARTON BOXES                                                               |                         | 19                                                                                   | 209.0                                                                                                               | 209.0      | FREIGHT SURCHARGE   | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            | VALUE SURCHARGE     | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     |                         |
| INVOICE NO.                                                                              |  | IN3312434114                                                               | VALUE                   | 62126.30                                                                             | Cus. Spec. Inst : Est. Del. Date : 27-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |            |                     | OTHER CHARGES           |
| E-Waybill No                                                                             |  | 541792588054                                                               |                         |                                                                                      |                                                                                                                     |            |                     | DOOR COLLECTION         |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | DOOR DELIVERY           |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | 145.00                  |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | DISCOUNT                |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | -0.00                   |
| Seal Required Invoice :                                                                  |  | NO                                                                         | Sign Required Invoice : | NO                                                                                   | REMARKS:                                                                                                            |            |                     | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                              |  |                                                                            |                         |                                                                                      | ODA Location :                                                                                                      |            |                     | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      | ODA Km :                                                                                                            |            |                     | GST (SGST 6% + CGST 6%) |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                            |                         |                                                                                      | DELIVERY TYPE :                                                                                                     |            |                     | --                      |
| BOOKING OFFICE :                                                                         |  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102 |                         |                                                                                      | PLACE OF DELIVERY :                                                                                                 |            |                     | Grand Total             |
| Barcode No                                                                               |  | 10037668-10037686                                                          |                         |                                                                                      |                                                                                                                     |            |                     | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | Rupees : --             |



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| CONSIGNOR :                                                                              |  |                                                                            |                         | CONSIGNEE :                                                                          |                                                                                                                     |            | FREIGHT CHARGES     | AMOUNT                  |
|------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------|---------------------|-------------------------|
| DABUR INDIA LIMITED                                                                      |  |                                                                            |                         | TN POLICE MASTER CANTEEN PUDUPET                                                     |                                                                                                                     |            | BASIC FREIGHT       | --                      |
| ,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC    |  |                                                                            |                         | POCHAMPALLI TN POLICE UNIT CANTEEN,POCHAMPALLI,635001-635001 GSTIN : 33AAACD0474C1ZC |                                                                                                                     |            | ARTICLE CHARGES     | --                      |
| Mobile Number :                                                                          |  |                                                                            |                         | 9790940966                                                                           | Mobile Number :                                                                                                     |            | 1160113007          | DOCUMENT CHARGES        |
| Email Id:                                                                                |  |                                                                            |                         | dabur@gmail.com                                                                      | Email Id:                                                                                                           |            | dabur@gmail.com     | DOOR DELIVERY CHARGES   |
| GOODS DESCRIPTION                                                                        |  | SAID TO CONTAIN                                                            |                         | NO. Of ARTICLE                                                                       | CHARGED WT.                                                                                                         | ACTUAL WT. | DIESEL HIKE CHARGES | --                      |
| CARTON BOX                                                                               |  | CARTON BOXES                                                               |                         | 19                                                                                   | 209.0                                                                                                               | 209.0      | FREIGHT SURCHARGE   | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            | VALUE SURCHARGE     | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     |                         |
| INVOICE NO.                                                                              |  | IN3312434114                                                               | VALUE                   | 62126.30                                                                             | Cus. Spec. Inst : Est. Del. Date : 27-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |            |                     | OTHER CHARGES           |
| E-Waybill No                                                                             |  | 541792588054                                                               |                         |                                                                                      |                                                                                                                     |            |                     | DOOR COLLECTION         |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | DOOR DELIVERY           |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | 145.00                  |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | DISCOUNT                |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | --                      |
| Seal Required Invoice :                                                                  |  | NO                                                                         | Sign Required Invoice : | NO                                                                                   | REMARKS:                                                                                                            |            |                     | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                              |  |                                                                            |                         |                                                                                      | ODA Location :                                                                                                      |            |                     | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      | ODA Km :                                                                                                            |            |                     | GST (SGST 6% + CGST 6%) |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                            |                         |                                                                                      | DELIVERY TYPE :                                                                                                     |            |                     | --                      |
| BOOKING OFFICE :                                                                         |  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102 |                         |                                                                                      | PLACE OF DELIVERY :                                                                                                 |            |                     | Grand Total             |
| Barcode No                                                                               |  | 10037668-10037686                                                          |                         |                                                                                      |                                                                                                                     |            |                     | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | Rupees : --             |



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|------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------|---------------------|-------------------------|
| DABUR INDIA LIMITED                                                                      |  |                                                                            |                         | TN POLICE MASTER CANTEEN PUDUPET                                                     |                                                                                                                     |            | BASIC FREIGHT       | --                      |
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| Email Id:                                                                                |  |                                                                            |                         | dabur@gmail.com                                                                      | Email Id:                                                                                                           |            | dabur@gmail.com     | DOOR DELIVERY CHARGES   |
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| CARTON BOX                                                                               |  | CARTON BOXES                                                               |                         | 19                                                                                   | 209.0                                                                                                               | 209.0      | FREIGHT SURCHARGE   | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            | VALUE SURCHARGE     | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     |                         |
| INVOICE NO.                                                                              |  | IN3312434114                                                               | VALUE                   | 62126.30                                                                             | Cus. Spec. Inst : Est. Del. Date : 27-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |            |                     | OTHER CHARGES           |
| E-Waybill No                                                                             |  | 541792588054                                                               |                         |                                                                                      |                                                                                                                     |            |                     | DOOR COLLECTION         |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | DOOR DELIVERY           |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | 145.00                  |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | DISCOUNT                |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | --                      |
| Seal Required Invoice :                                                                  |  | NO                                                                         | Sign Required Invoice : | NO                                                                                   | REMARKS:                                                                                                            |            |                     | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                              |  |                                                                            |                         |                                                                                      | ODA Location :                                                                                                      |            |                     | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      | ODA Km :                                                                                                            |            |                     | GST (SGST 6% + CGST 6%) |
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| BOOKING OFFICE :                                                                         |  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102 |                         |                                                                                      | PLACE OF DELIVERY :                                                                                                 |            |                     | Grand Total             |
| Barcode No                                                                               |  | 10037668-10037686                                                          |                         |                                                                                      |                                                                                                                     |            |                     | --                      |
|                                                                                          |  |                                                                            |                         |                                                                                      |                                                                                                                     |            |                     | Rupees : --             |