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08-Jan-2026 7:11PM

COIMBATORE SULUR (CBSL)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DABUR INDIA LIMITED				SRI CHAKRA ENTERPRISES			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641402				240 KAMARAJPUR SALAI,MADURAI,625009,-625002			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		9443409673		DOOR DELIVERY CHARGES	--	
Email Id:	dabur@gmail.com			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		60		660.0	660.0	VALUE SURCHARGE	--	
INVOICE NO.	00068	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541937418938							REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	350.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		MADURAI PUDUR		GST (SGST 9% + CGST 9%)		--
Barcode No	13599165-13599224							GRAND TOTAL		--
Rupees : --										



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								DOOR DELIVERY		350.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
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