



03002432601787

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08-Jan-2026 7:25PM

COIMBATORE SULUR (CBSL)

MADURAI SELLUR (MDSL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DABUR INDIA LIMITED				VISALAKSHI SERVICES			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				23/1 BESENT ROAD,MADURAI,625002-625002 GSTIN : 33AAAFV6659A1ZD			ARTICLE CHARGES	--		
Mobile Number :		9790940966		Mobile Number :		6129238489		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		62		682.0	682.0	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	IN3312526975	VALUE	122210.38	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561937417366							DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	360.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1857.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		334.26
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2191.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		MADURAI SELLUR		Rupees : Two Thousand One Hundred Ninety One Only		
Barcode No	13599225-13599286									



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08-Jan-2026 7:25PM

COIMBATORE SULUR (CBSL)

MADURAI SELLUR (MDSL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DABUR INDIA LIMITED				VISALAKSHI SERVICES			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				23/1 BESENT ROAD,MADURAI,625002-625002 GSTIN : 33AAAFV6659A1ZD			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		6129238489		DOOR DELIVERY CHARGES	--	
Email Id:	dabur@gmail.com			Email Id:	dabur@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		62		682.0	682.0	VALUE SURCHARGE	--	
INVOICE NO.	IN3312526975	VALUE	122210.38	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561937417366								DOOR COLLECTION	--
									DOOR DELIVERY	360.00
				REMARKS:				TOTAL FREIGHT	1857.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
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				ODA Location :					GRAND TOTAL	2191.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	13599225-13599286			PLACE OF DELIVERY :		MADURAI SELLUR				



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08-Jan-2026 7:25PM

COIMBATORE SULUR (CBSL)

MADURAI SELLUR (MDSL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DABUR INDIA LIMITED				VISALAKSHI SERVICES			BASIC FREIGHT		--			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				23/1 BESENT ROAD,MADURAI,625002-625002 GSTIN : 33AAAFV6659A1ZD			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9790940966		Mobile Number :		6129238489		DOOR DELIVERY CHARGES		--		
Email Id:	dabur@gmail.com			Email Id:	dabur@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		CARTON BOXES		62		682.0		682.0		--		
INVOICE NO.	IN3312526975	VALUE	122210.38	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	561937417366							DOOR COLLECTION		--		
								DOOR DELIVERY		360.00		
				REMARKS:				TOTAL FREIGHT		1857.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		2191.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		MADURAI SELLUR						
Barcode No	13599225-13599286											



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08-Jan-2026 7:24PM
COIMBATORE SULUR (CBSL)
TIRUVARUR (TVR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SRI RAM DISTRIBUTORS			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				THIRUVARUR-TN 19/2A, ELLAIAMMAN KOVIL, THIRUVARUR,610001-610001 GSTIN : 33CEFPN0854L1ZD			ARTICLE CHARGES	--	
Mobile Number : 9790940966				Mobile Number : 9489525474			DOCUMENT CHARGES		
Email Id: dabur@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		87	957.0	957.0	FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
INVOICE NO.	IN3312526968	VALUE	282365.61	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531937417383						DOOR COLLECTION	--	
							DOOR DELIVERY	485.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	2637.00	
				ODA Location :			GST (SGST 9% + CGST 9%)	474.66	
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	3112.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : Three Thousand One Hundred Twelve Only		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	TIRUVARUR				
Barcode No	13599338-13599424								



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08-Jan-2026 7:24PM
COIMBATORE SULUR (CBSL)
TIRUVARUR (TVR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DABUR INDIA LIMITED				SRI RAM DISTRIBUTORS			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				THIRUVARUR-TN 19/2A, ELLAIAMMAN KOVIL,THIRUVARUR,610001-610001 GSTIN : 33CEFPN0854L1ZD			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		9489525474		DOOR DELIVERY CHARGES	--	
Email Id:	dabur@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		87		957.0	957.0		VALUE SURCHARGE	--
INVOICE NO.	IN3312526968	VALUE	282365.61	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	531937417383						DOOR COLLECTION	--		
							DOOR DELIVERY	485.00		
				REMARKS:				TOTAL FREIGHT	2637.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	3112.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	TIRUVARUR					
Barcode No	13599338-13599424									



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08-Jan-2026 7:24PM
COIMBATORE SULUR (CBSL)
TIRUVARUR (TVR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SRI RAM DISTRIBUTORS			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				THIRUVARUR-TN 19/2A, ELLAIAMMAN KOVIL,THIRUVARUR,610001-610001 GSTIN : 33CEFPN0854L1ZD			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		9489525474		DOCUMENT CHARGES	
Email Id:	dabur@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		87		957.0	957.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312526968	VALUE	282365.61	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531937417383							DOOR COLLECTION	--
								DOOR DELIVERY	485.00
				REMARKS:				TOTAL FREIGHT	2637.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	3112.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	TIRUVARUR				
Barcode No	13599338-13599424								



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08-Jan-2026 7:22PM
COIMBATORE SULUR (CBSL)
TRICHY WORIYUR (TRYW)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SHRIE SARASWATHI MARKETINGS			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NO 3 TRUNK ROAD,TRICHY,620003-620003 GSTIN : 33AASF0007M1Z3			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		9431401175		DOCUMENT CHARGES	
Email Id:	dabur@gmail.com			Email Id:	jana4friends716@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		48		528.0	528.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312526944	VALUE	176492.80	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521937417418							DOOR COLLECTION	--
								DOOR DELIVERY	290.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1492.00
ODA Location :				ODA Km :	0.00			GST (SGST 9% + CGST 9%)	268.56
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			GRAND TOTAL	1761.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	TRICHY WORiyUR			Rupees : One Thousand Seven Hundred Sixty One Only	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102								
Barcode No	13602749-13602796								



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08-Jan-2026 7:22PM
COIMBATORE SULUR (CBSL)
TRICHY WORIYUR (TRYW)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SHRIE SARASWATHI MARKETINGS			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NO 3 TRUNK ROAD,TRICHY,620003-620003 GSTIN : 33AASF0007M1Z3			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9431401175		DOOR DELIVERY CHARGES	--
Email Id:	dabur@gmail.com			Email Id:	jana4friends716@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		CARTON BOXES		48		528.0	528.0		
INVOICE NO.	IN3312526944	VALUE	176492.80	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937417418								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--
				ODA Location :				DOOR DELIVERY	290.00
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	1492.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		TRICHY WORIYUR		GRAND TOTAL	1761.00
Barcode No	13602749-13602796							Rupees: --	



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08-Jan-2026 7:22PM
COIMBATORE SULUR (CBSL)
TRICHY WORIYUR (TRYW)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DABUR INDIA LIMITED				SHRIE SARASWATHI MARKETINGS				BASIC FREIGHT		--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NO 3 TRUNK ROAD,TRICHY,620003-620003 GSTIN : 33AASF0007M1Z3				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		9431401175		DOOR DELIVERY CHARGES		--	
Email Id:	dabur@gmail.com			Email Id:	jana4friends716@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
CARTON BOX		CARTON BOXES		48		528.0		528.0			
INVOICE NO.	IN3312526944	VALUE	176492.80	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521937417418							DOOR COLLECTION		--	
								DOOR DELIVERY		290.00	
				REMARKS:				TOTAL FREIGHT		1492.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :				0.00		GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		TRICHY WORIYUR					
Barcode No	13602749-13602796										



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08-Jan-2026 7:21PM

COIMBATORE SULUR (CBSL)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				M.S. AGENCIES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NO.362, PRAGATHEESWARA NAGAR,THANJAVUR,613007-613007 GSTIN : 33AETPD5999J1ZR			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		9894098499		DOCUMENT CHARGES	
Email Id:	dabur@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		65		715.0	715.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312526966	VALUE	179497.62	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541937417386							DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	375.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1970.00
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	354.60
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	2325.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Three Hundred Twenty Five Only	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		THANJAVUR			
Barcode No	13599425-13599489								



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08-Jan-2026 7:21PM

COIMBATORE SULUR (CBSL)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DABUR INDIA LIMITED				M.S. AGENCIES			BASIC FREIGHT	--			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NO.362, PRAGATHEESWARA NAGAR,THANJAVUR,613007-613007 GSTIN : 33AETPD5999J1ZR			ARTICLE CHARGES	--			
Mobile Number : 9790940966				Mobile Number : 9894098499			DOCUMENT CHARGES	--			
Email Id:		dabur@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		CARTON BOXES		65		715.0	715.0	FREIGHT SURCHARGE	--		
								VALUE SURCHARGE	--		
INVOICE NO.	IN3312526966	VALUE	179497.62	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	541937417386							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	375.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	1970.00		
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	2325.00		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		THANJAVUR		Rupees: --			
Barcode No	13599425-13599489										



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08-Jan-2026 7:21PM

COIMBATORE SULUR (CBSL)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				M.S. AGENCIES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NO.362, PRAGATHEESWARA NAGAR,THANJAVUR,613007-613007 GSTIN : 33AETPD5999J1ZR			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9894098499		DOOR DELIVERY CHARGES	--
Email Id:	dabur@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		65		715.0	715.0		VALUE SURCHARGE
INVOICE NO.	IN3312526966	VALUE	179497.62	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541937417386							DOOR COLLECTION	--
								DOOR DELIVERY	375.00
				REMARKS:				TOTAL FREIGHT	1970.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	2325.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	THANJAVUR				
Barcode No	13599425-13599489								



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08-Jan-2026 7:19PM
COIMBATORE SULUR (CBSL)
SALEM FIVE ROADS (SLFR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				M.V.ENTERPRISES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				386/3, PILLAIYAR NAGAR,SALEM,636005-636005 GSTIN : 33ACDFM3093L1Z2			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		7775656777		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		52		572.0	572.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312526957	VALUE	176170.52	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937417377						DOOR COLLECTION	--	
							DOOR DELIVERY	310.00	
				REMARKS:			TOTAL FREIGHT	1604.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	288.72	
Customer LR Copy Required :				ODA Km :		0.00	GRAND TOTAL	1893.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	Rupees : One Thousand Eight Hundred Ninety Three Only		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		SALEM FIVE ROADS			
Barcode No	13602937-13602988								



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08-Jan-2026 7:19PM
COIMBATORE SULUR (CBSL)
SALEM FIVE ROADS (SLFR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DABUR INDIA LIMITED				M.V.ENTERPRISES			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				386/3, PILLAIYAR NAGAR,SALEM,636005-636005 GSTIN : 33ACDFM3093L1Z2			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		7775656777		DOOR DELIVERY CHARGES	--	
Email Id:	dabur@gmail.com			Email Id:	dabur@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		52		572.0	572.0		VALUE SURCHARGE	--
INVOICE NO.	IN3312526957	VALUE	176170.52	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521937417377						DOOR COLLECTION	--		
							DOOR DELIVERY	310.00		
				REMARKS:			TOTAL FREIGHT	1604.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	1893.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		SALEM FIVE ROADS				
Barcode No	13602937-13602988									



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08-Jan-2026 7:19PM
COIMBATORE SULUR (CBSL)
SALEM FIVE ROADS (SLFR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				M.V.ENTERPRISES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				386/3, PILLAIYAR NAGAR,SALEM,636005-636005 GSTIN : 33ACDFM3093L1Z2			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		7775656777		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		52		572.0	572.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312526957	VALUE	176170.52	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937417377						DOOR COLLECTION	--	
							DOOR DELIVERY	310.00	
				REMARKS:			TOTAL FREIGHT	1604.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	1893.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	SALEM FIVE ROADS				
Barcode No	13602937-13602988								



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08-Jan-2026 7:18PM
COIMBATORE SULUR (CBSL)
NAMAKKAL EAST (NKLE)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DABUR INDIA LIMITED				DARSHI AGENCIES			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NEAR DHORONA SCHOOL 66/1,NAMAKKAL,637001-637001 GSTIN : 33AFOPR6157G1Z3			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		9080135485		DOOR DELIVERY CHARGES	--	
Email Id:	dabur@gmail.com			Email Id:	maheshwaran2017@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		164		1804.0	1804.0		VALUE SURCHARGE	--
INVOICE NO.	IN3312526970,IN33125 26969	VALUE	560848.58	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937417394,531937417370						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	870.00	
Customer LR Copy Required :							ODA Km :	0.00	TOTAL FREIGHT	4932.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GST (SGST 9% + CGST 9%)	887.76	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :			NAMAKKAL EAST		GRAND TOTAL	5820.00
Barcode No	13599001-13599164						Rupees : Five Thousand Eight Hundred Twenty Only			



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08-Jan-2026 7:18PM
COIMBATORE SULUR (CBSL)
NAMAKKAL EAST (NKLE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				DARSHI AGENCIES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NEAR DHORONA SCHOOL 66/1,NAMAKKAL,637001-637001 GSTIN : 33AFOPR6157G1Z3			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9080135485		DOOR DELIVERY CHARGES	--
Email Id:	dabur@gmail.com			Email Id:	maheshwaran2017@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		164		1804.0	1804.0		--
INVOICE NO.	IN3312526970,IN3312526969	VALUE	560848.58	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937417394,531937417370						DOOR COLLECTION	--	
							DOOR DELIVERY	870.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	4932.00	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	5820.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	NAMAKKAL EAST				
Barcode No	13599001-13599164								



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08-Jan-2026 7:18PM
COIMBATORE SULUR (CBSL)
NAMAKKAL EAST (NKLE)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				DARSHI AGENCIES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NEAR DHORONA SCHOOL 66/1,NAMAKKAL,637001-637001 GSTIN : 33AFOPR6157G1Z3			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		9080135485		DOCUMENT CHARGES	
Email Id:	dabur@gmail.com			Email Id:	maheshwaran2017@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		164		1804.0	1804.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312526970,IN33125 26969	VALUE	560848.58	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937417394,531937417370								
				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	870.00
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	4932.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		NAMAKKAL EAST		GRAND TOTAL	5820.00
Barcode No	13599001-13599164							Rupees: --	



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08-Jan-2026 7:16PM

COIMBATORE SULUR (CBSL)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DABUR INDIA LIMITED				NAKSATRAA TRADERS			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				CO ELECTRICALS, KARUR NO 3/36, RAMANUJAM NAGAR,,KARUR,639002-639002 GSTIN : 33AWHPN4906F1ZO			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		9043372262		DOOR DELIVERY CHARGES	--	
Email Id:	dabur@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		51		561.0	561.0		VALUE SURCHARGE	--
INVOICE NO.	IN3312526984	VALUE	197237.25	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581937417362							DOOR COLLECTION	--	
								DOOR DELIVERY	305.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1587.00	
				ODA Location :				GST (SGST 9% + CGST 9%)	285.66	
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	1873.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : One Thousand Eight Hundred Seventy Three Only		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	KARUR					
Barcode No	13599287-13599337									



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08-Jan-2026 7:16PM

COIMBATORE SULUR (CBSL)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				NAKSATRAA TRADERS			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				CO ELECTRICALS, KARUR NO 3/36, RAMANUJAM NAGAR,,KARUR,639002-639002 GSTIN : 33AWHPN4906F1ZO			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9043372262		DOOR DELIVERY CHARGES	--
Email Id:	dabur@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		51		561.0	561.0	VALUE SURCHARGE	--
INVOICE NO.	IN3312526984	VALUE	197237.25	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937417362						DOOR COLLECTION	--	
							DOOR DELIVERY	305.00	
				REMARKS:			TOTAL FREIGHT	1587.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :		0.00	GRAND TOTAL	1873.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	Rupees: --		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		KARUR			
Barcode No	13599287-13599337								



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08-Jan-2026 7:16PM

COIMBATORE SULUR (CBSL)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DABUR INDIA LIMITED				NAKSATRAA TRADERS			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				CO ELECTRICALS, KARUR NO 3/36, RAMANUJAM NAGAR,,KARUR,639002-639002 GSTIN : 33AWHPN4906F1ZO			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		9043372262		DOOR DELIVERY CHARGES	--	
Email Id:	dabur@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		51		561.0	561.0		--	
INVOICE NO.	IN3312526984	VALUE	197237.25	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581937417362							DOOR COLLECTION	--	
								DOOR DELIVERY	305.00	
				REMARKS:				TOTAL FREIGHT	1587.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :				0.00	GRAND TOTAL	1873.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		KARUR				
Barcode No	13599287-13599337									



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08-Jan-2026 7:15PM

COIMBATORE SULUR (CBSL)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SRI RAM ENTERPRIZES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				ERODE,TAMIL NADU -638003 308, CAUVERY ROAD,,ERODE,638003-638003 GSTIN : 33CQEPR1556G1ZV			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		8886667788		DOOR DELIVERY CHARGES	--
Email Id:		dabur@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		45		495.0	495.0	VALUE SURCHARGE	--
INVOICE NO.	IN3312526959	VALUE	162239.80	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511937417390								
				REMARKS:		TOTAL FREIGHT	1401.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		GST (SGST 9% + CGST 9%)	252.18		
Customer LR Copy Required :				ODA Km :	0.00	GRAND TOTAL	1653.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	Rupees : One Thousand Six Hundred Fifty Three Only			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	ERODE CITY				
Barcode No	13602892-13602936								



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08-Jan-2026 7:15PM

COIMBATORE SULUR (CBSL)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SRI RAM ENTERPRIZES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				ERODE,TAMIL NADU -638003 308, CAUVERY ROAD,,ERODE,638003-638003 GSTIN : 33CQEPR1556G1ZV			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		8886667788		DOOR DELIVERY CHARGES	--
Email Id:	dabur@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		45		495.0	495.0	VALUE SURCHARGE	--
INVOICE NO.	IN3312526959	VALUE	162239.80	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511937417390								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	--	
				ODA Location :			DOOR DELIVERY	275.00	
Customer LR Copy Required :				ODA Km :		0.00	TOTAL FREIGHT	1401.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		ERODE CITY	GRAND TOTAL	1653.00	
Barcode No	13602892-13602936						Rupees: --		



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08-Jan-2026 7:15PM

COIMBATORE SULUR (CBSL)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
DABUR INDIA LIMITED				SRI RAM ENTERPRIZES			BASIC FREIGHT		--				
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				ERODE,TAMIL NADU -638003 308, CAUVERY ROAD,,ERODE,638003-638003 GSTIN : 33CQEPR1556G1ZV			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9790940966		Mobile Number :		8886667788		DOOR DELIVERY CHARGES		--			
Email Id:	dabur@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE			
CARTON BOX		CARTON BOXES		45		495.0		495.0		--			
INVOICE NO.	IN3312526959	VALUE	162239.80	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	511937417390							REMARKS:		DOOR COLLECTION		--	
										DOOR DELIVERY		275.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1401.00		
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		1653.00			
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102		PLACE OF DELIVERY :		ERODE CITY		Rupees: --					
Barcode No		13602892-13602936											



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08-Jan-2026 7:14PM

COIMBATORE SULUR (CBSL)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SANKARI AGENCY			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				73, NORTH HIGH GROUND ROAD,TIRUNELVELI,627002-627002 GSTIN : 33AIWPM1177A1ZB			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9443452290		DOOR DELIVERY CHARGES	--
Email Id:		dabur@gmail.com		Email Id:		dabur@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		95		1045.0	1045.0	VALUE SURCHARGE	--
INVOICE NO.	IN3312526960,IN3312526958	VALUE	348614.78	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937417380,511937417374								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	--	
				ODA Location :			DOOR DELIVERY	525.00	
Customer LR Copy Required :				ODA Km :			0.00	TOTAL FREIGHT	2894.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GST (SGST 9% + CGST 9%)	520.92
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :			PALAYAMKOTTAI	GRAND TOTAL	3415.00
Barcode No	13602797-13602891						Rupees : Three Thousand Four Hundred Fifteen Only		



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COIMBATORE SULUR (CBSL)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SANKARI AGENCY			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				73, NORTH HIGH GROUND ROAD,TIRUNELVELI,627002-627002 GSTIN : 33AIWPM1177A1ZB			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9443452290		DOOR DELIVERY CHARGES	--
Email Id:	dabur@gmail.com			Email Id:	dabur@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		95		1045.0	1045.0		VALUE SURCHARGE
INVOICE NO.	IN3312526960,IN3312526958	VALUE	348614.78	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937417380,511937417374						DOOR COLLECTION	--	
							DOOR DELIVERY	525.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	2894.00	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	3415.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :	PALAYAMKOTTAI				
Barcode No	13602797-13602891								



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08-Jan-2026 7:14PM

COIMBATORE SULUR (CBSL)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DABUR INDIA LIMITED				SANKARI AGENCY			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				73, NORTH HIGH GROUND ROAD,TIRUNELVELI,627002-627002 GSTIN : 33AIWPM1177A1ZB			ARTICLE CHARGES	--		
Mobile Number :		9790940966		Mobile Number :		9443452290		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		95		1045.0	1045.0	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	IN3312526960,IN3312526958	VALUE	348614.78	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521937417380,511937417374								DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	525.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	2894.00
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		3415.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --		
Barcode No	13602797-13602891									



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08-Jan-2026 7:12PM
COIMBATORE SULUR (CBSL)
TUTICORIN (TCN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				VICTORIA TRADING COMPANY			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				TIRUCHENDUR 13 14,THOOTHUKKUDI,628215-628215 GSTIN : 33AAWVF4105D1Z8			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		6129235712		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		113		1243.0	1243.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312526857	VALUE	373963.68	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521937417421							DOOR COLLECTION	--
								DOOR DELIVERY	1365.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	4161.00
ODA Location :				ODA Location :	Tiruchendur			GST (SGST 9% + CGST 9%)	748.98
ODA Km :				ODA Km :	35.00			GRAND TOTAL	4910.00
DELIVERY TYPE :				DELIVERY TYPE :	NORMAL			Rupees : Four Thousand Nine Hundred Ten Only	
PLACE OF DELIVERY :				PLACE OF DELIVERY :	TUTICORIN				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102								
Barcode No	13599490-13599602								



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08-Jan-2026 7:12PM
COIMBATORE SULUR (CBSL)
TUTICORIN (TCN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DABUR INDIA LIMITED				VICTORIA TRADING COMPANY			BASIC FREIGHT		--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				TIRUCHENDUR 13 14,THOOTHUKKUDI,628215-628215 GSTIN : 33AAWVF4105D1Z8			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790940966		Mobile Number :		6129235712		DOOR DELIVERY CHARGES		--	
Email Id:	dabur@gmail.com			Email Id:	dabur@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		113		1243.0	1243.0		VALUE SURCHARGE		--
INVOICE NO.	IN3312526857	VALUE	373963.68	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521937417421							DOOR COLLECTION		--	
								DOOR DELIVERY		1365.00	
				REMARKS:				TOTAL FREIGHT		4161.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Tiruchendur		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		35.00		GRAND TOTAL		4910.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		TUTICORIN					
Barcode No	13599490-13599602										



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COIMBATORE SULUR (CBSL)
TUTICORIN (TCN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				VICTORIA TRADING COMPANY			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				TIRUCHENDUR 13 14,THOOTHUKKUDI,628215-628215 GSTIN : 33AAWFV4105D1Z8			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		6129235712		DOOR DELIVERY CHARGES	--
Email Id:	dabur@gmail.com			Email Id:	dabur@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		113		1243.0	1243.0		--
INVOICE NO.	IN3312526857	VALUE	373963.68	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521937417421							DOOR COLLECTION	--
								DOOR DELIVERY	1365.00
				REMARKS:				TOTAL FREIGHT	4161.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Tiruchendur		GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		35.00		GRAND TOTAL	4910.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		TUTICORIN			
Barcode No	13599490-13599602								



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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	--
										DOOR DELIVERY	350.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1740.00		
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	313.20		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	2053.00		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		MADURAI PUDUR		Rupees : Two Thousand Fifty Three Only			
Barcode No	13599165-13599224										



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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						DOOR COLLECTION	--	
							DOOR DELIVERY	350.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1740.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	2053.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	MADURAI PUDUR				
Barcode No	13599165-13599224								



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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								DOOR COLLECTION	--
									DOOR DELIVERY	350.00
				REMARKS:				TOTAL FREIGHT	1740.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	2053.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	MADURAI PUDUR					
Barcode No	13599165-13599224									