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08-Jan-2026 7:11PM

COIMBATORE SULUR (CBSL)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9

| 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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| 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    |                                                                            |                         |                                                                                                                     |                   |               |                  |                         |         |
|                                                                                    |                 |                                                                            |                         |                                                                                                                     |                   |               |                  |                         |         |
| Seal Required Invoice :                                                            |                 | NO                                                                         | Sign Required Invoice : | NO                                                                                                                  | REMARKS:          |               |                  | DOOR COLLECTION         | --      |
|                                                                                    |                 |                                                                            |                         |                                                                                                                     |                   |               |                  | DOOR DELIVERY           | 350.00  |
|                                                                                    |                 |                                                                            |                         |                                                                                                                     |                   |               |                  | TOTAL FREIGHT           | 1740.00 |
| 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                                                          |                         |                                                                                                                     |                   |               |                  |                         |         |



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