



03002432601778

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03002432601778

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 : 33AAWFBV4105D1Z8                                               |                 |             | 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                 |    |
|                                                                                       |                                                                             |                         |           |                                                                                                                     |                 |             | DISCOUNT        | -0.00                   |    |
| Seal Required Invoice :                                                               | NO                                                                          | Sign Required Invoice : | NO        | REMARKS:                                                                                                            |                 |             | TOTAL FREIGHT   | --                      |    |
| Customer LR Copy Required :                                                           |                                                                             |                         |           | ODA Location :                                                                                                      |                 | Tiruchendur |                 | GST (SGST 9% + CGST 9%) | -- |
|                                                                                       |                                                                             |                         |           | ODA Km :                                                                                                            |                 | 35.00       |                 | GRAND TOTAL             | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |                                                                             |                         |           | DELIVERY TYPE :                                                                                                     |                 | NORMAL      |                 |                         |    |
| BOOKING OFFICE :                                                                      | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102 |                         |           | PLACE OF DELIVERY :                                                                                                 |                 | TUTICORIN   |                 | Rupees : --             |    |
| Barcode No                                                                            | 13599490-13599602                                                           |                         |           |                                                                                                                     |                 |             |                 |                         |    |



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| 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 : 33AAWFBV4105D1Z8                                               |                 |             | 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                 |               |    |
|                                                                                       |                                                                             |                 |                         |                                                                                                                     |                 |             | DISCOUNT        | --                      |               |    |
| Seal Required Invoice :                                                               |                                                                             | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:        |             |                 |                         | TOTAL FREIGHT | -- |
| Customer LR Copy Required :                                                           |                                                                             |                 |                         | ODA Location :                                                                                                      | Tiruchendur     |             |                 | GST (SGST 6% + CGST 6%) | --            |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |                                                                             |                 |                         | ODA Km :                                                                                                            | 35.00           |             |                 | GRAND TOTAL             | --            |    |
| BOOKING OFFICE :                                                                      | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102 |                 |                         | DELIVERY TYPE :                                                                                                     | NORMAL          |             |                 | Rupees: --              |               |    |
| Barcode No                                                                            | 13599490-13599602                                                           |                 |                         | PLACE OF DELIVERY :                                                                                                 | TUTICORIN       |             |                 |                         |               |    |
|                                                                                       |                                                                             |                 |                         |                                                                                                                     |                 |             |                 |                         |               |    |



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| DABUR INDIA LIMITED                                                                   |                                                                             |                 |                         | VICTORIA TRADING COMPANY                                                                                            |                 |             |             | BASIC FREIGHT           |               | --                |    |
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|                                                                                       |                                                                             |                 |                         |                                                                                                                     |                 |             |             | 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:                                                                                                            |                 |             |             | DISCOUNT                |               | --                |    |
| Seal Required Invoice :                                                               |                                                                             | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location :  |             | Tiruchendur |                         | TOTAL FREIGHT |                   | -- |
| Customer LR Copy Required :                                                           |                                                                             |                 |                         | ODA Km :                                                                                                            |                 | 35.00       |             | 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             |               | --                |    |
|                                                                                       |                                                                             |                 |                         | PLACE OF DELIVERY :                                                                                                 |                 | TUTICORIN   |             | Rupees: --              |               |                   |    |
| BOOKING OFFICE :                                                                      | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102 |                 |                         |                                                                                                                     |                 |             |             |                         |               |                   |    |
| Barcode No                                                                            | 13599490-13599602                                                           |                 |                         |                                                                                                                     |                 |             |             |                         |               |                   |    |