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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								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	525.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	DISCOUNT	-0.00
				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :				PLACE OF DELIVERY :			PALAYAMKOTTAI	GST (SGST 9% + CGST 9%)	--
Barcode No								GRAND TOTAL	--
								Rupees : --	



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							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		--
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	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		PALAYAMKOTTAI		GRAND TOTAL	
Barcode No	13602797-13602891							--	
								Rupees: --	



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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		--		
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		
				REMARKS:				DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102		PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --				
Barcode No		13602797-13602891										