



03002432601780

03002432601780
08-Jan-2026 7:15PM
COIMBATORE SULUR (CBSL)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

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							DOOR COLLECTION		--	
								DOOR DELIVERY		275.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	13602892-13602936			PLACE OF DELIVERY :		ERODE CITY					



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