



03002432601781

03002432601781

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	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			DELIVERY TYPE :	NORMAL					
Barcode No	13599287-13599337			PLACE OF DELIVERY :	KARUR					
									Rupees : --	



03002432601781

03002432601781

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
								DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		GST (SGST 6% + CGST 6%)			--
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	13599287-13599337			PLACE OF DELIVERY :		KARUR			



03002432601781

03002432601781

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
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
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	13599287-13599337			PLACE OF DELIVERY :		KARUR				