



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	--	
				REMARKS:			DOOR DELIVERY	305.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	1587.00	
				ODA Km :		0.00	GST (SGST 9% + CGST 9%)	285.66	
Customer LR Copy Required :				ODA Location :			GRAND TOTAL	1873.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	Rupees : One Thousand Eight Hundred Seventy Three Only		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		KARUR			
Barcode No	13599287-13599337								



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	
				REMARKS:			TOTAL FREIGHT	1587.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	1873.00
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 :		KARUR			
Barcode No	13599287-13599337								



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	
				REMARKS:			TOTAL FREIGHT	1587.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :			0.00	GRAND TOTAL	1873.00
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 :			KARUR		
Barcode No	13599287-13599337								