



03002432601782

03002432601782
08-Jan-2026 7:18PM
COIMBATORE SULUR (CBSL)
NAMAKKAL EAST (NKLE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DABUR INDIA LIMITED				DARSHI AGENCIES			BASIC FREIGHT		--
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NEAR DHORONA SCHOOL 66/1,NAMAKKAL,637001-637001 GSTIN : 33AFOPR6157G1Z3			ARTICLE CHARGES		--
Mobile Number :		9790940966		Mobile Number :		9080135485		DOCUMENT CHARGES	
Email Id:		dabur@gmail.com		Email Id:		maheshwaran2017@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES	
CARTON BOX		CARTON BOXES		164		1804.0		FREIGHT SURCHARGE	
						1804.0		VALUE SURCHARGE	
INVOICE NO.		IN3312526970,IN3312526969	VALUE	560848.58	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No		591937417394,531937417370						--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	
Customer LR Copy Required :					ODA Location :			DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			DISCOUNT	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			DELIVERY TYPE :			TOTAL FREIGHT	
Barcode No		13599001-13599164			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees : --	



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DABUR INDIA LIMITED				DARSHI AGENCIES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NEAR DHORONA SCHOOL 66/1,NAMAKKAL,637001-637001 GSTIN : 33AFOPR6157G1Z3			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9080135485		DOOR DELIVERY CHARGES	--
Email Id:	dabur@gmail.com			Email Id:	maheshwaran2017@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		164		1804.0	1804.0	VALUE SURCHARGE	--
INVOICE NO.	IN3312526970,IN3312526969	VALUE	560848.58	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937417394,531937417370						DOOR COLLECTION	--	
							DOOR DELIVERY	870.00	
							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 Suler - 641102			DELIVERY TYPE :		NORMAL	Rupees: --		
Barcode No	13599001-13599164			PLACE OF DELIVERY :		NAMAKKAL EAST			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				DARSHI AGENCIES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NEAR DHORONA SCHOOL 66/1,NAMAKKAL,637001-637001 GSTIN : 33AFOPR6157G1Z3			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		9080135485		DOCUMENT CHARGES	--
Email Id:		dabur@gmail.com		Email Id:		maheshwaran2017@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		164		1804.0	1804.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312526970,IN3312526969	VALUE	560848.58	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591937417394,531937417370							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	870.00
Customer LR Copy Required :								ODA Km :	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102		PLACE OF DELIVERY :		NAMAKKAL EAST		GST (SGST 6% + CGST 6%)	--
Barcode No		13599001-13599164						GRAND TOTAL	--
								Rupees: --	