



03002432601784

03002432601784
08-Jan-2026 7:21PM
COIMBATORE SULUR (CBSL)
THANJAVUR (TJR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				M.S. AGENCIES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NO.362, PRAGATHEESWARA NAGAR,THANJAVUR,613007-613007 GSTIN : 33AETPD5999J1ZR			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		9894098499		DOCUMENT CHARGES	
Email Id:	dabur@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		65		715.0	715.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312526966	VALUE	179497.62	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541937417386						DOOR COLLECTION	--	
							DOOR DELIVERY	375.00	
							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 :			GRAND TOTAL	--	
				DELIVERY TYPE :					
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :			THANJAVUR	Rupees : --	
Barcode No	13599425-13599489								



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DABUR INDIA LIMITED				M.S. AGENCIES			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NO.362, PRAGATHEESWARA NAGAR,THANJAVUR,613007-613007 GSTIN : 33AETPD5999J1ZR			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		9894098499		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		65		715.0	715.0		VALUE SURCHARGE	--
INVOICE NO.	IN3312526966	VALUE	179497.62	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937417386						DOOR COLLECTION	--		
							DOOR DELIVERY	375.00		
							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 :			GRAND TOTAL	--		
				DELIVERY TYPE :			Rupees: --			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :						
Barcode No	13599425-13599489									



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				M.S. AGENCIES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NO.362, PRAGATHEESWARA NAGAR,THANJAVUR,613007-613007 GSTIN : 33AETPD5999J1ZR			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		9894098499		DOCUMENT CHARGES	
Email Id:	dabur@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		65		715.0	715.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
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E-Waybill No	541937417386							DOOR COLLECTION	--
								DOOR DELIVERY	375.00
								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				
Barcode No	13599425-13599489			PLACE OF DELIVERY :	THANJAVUR			Rupees: --	