



03002432601787

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08-Jan-2026 7:25PM  
COIMBATORE SULUR (CBSL)  
MADURAI SELLUR (MDSL)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                           |                                                                             |                         |           | CONSIGNEE :                                                                                                         |                 |             | FREIGHT CHARGES | AMOUNT                  |                     |    |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-----------------|-------------------------|---------------------|----|
| DABUR INDIA LIMITED                                                                   |                                                                             |                         |           | VISALAKSHI SERVICES                                                                                                 |                 |             | BASIC FREIGHT   | --                      |                     |    |
| ,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC |                                                                             |                         |           | 23/1 BESENT ROAD,MADURAI,625002-625002 GSTIN : 33AAAFV6659A1ZD                                                      |                 |             | ARTICLE CHARGES | --                      |                     |    |
| Mobile Number :                                                                       |                                                                             | 9790940966              |           | Mobile Number :                                                                                                     |                 | 6129238489  |                 | DOCUMENT CHARGES        | --                  |    |
| Email Id:                                                                             | dabur@gmail.com                                                             |                         |           | Email Id:                                                                                                           | dabur@gmail.com |             |                 | DOOR DELIVERY CHARGES   | --                  |    |
| GOODS DESCRIPTION                                                                     |                                                                             | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |                 | CHARGED WT. | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | -- |
| CARTON BOX                                                                            |                                                                             | CARTON BOXES            |           | 62                                                                                                                  |                 | 682.0       | 682.0           |                         | FREIGHT SURCHARGE   | -- |
|                                                                                       |                                                                             |                         |           |                                                                                                                     |                 |             |                 |                         | VALUE SURCHARGE     | -- |
|                                                                                       |                                                                             |                         |           |                                                                                                                     |                 |             |                 |                         |                     |    |
| INVOICE NO.                                                                           | IN3312526975                                                                | VALUE                   | 122210.38 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |             |                 | OTHER CHARGES           | --                  |    |
| E-Waybill No                                                                          | 561937417366                                                                |                         |           |                                                                                                                     |                 |             |                 | DOOR COLLECTION         | --                  |    |
|                                                                                       |                                                                             |                         |           |                                                                                                                     |                 |             |                 | DOOR DELIVERY           | 360.00              |    |
|                                                                                       |                                                                             |                         |           |                                                                                                                     |                 |             |                 | 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                                                                            | 13599225-13599286                                                           |                         |           | PLACE OF DELIVERY :                                                                                                 | MADURAI SELLUR  |             |                 |                         |                     |    |
|                                                                                       |                                                                             |                         |           |                                                                                                                     |                 |             |                 |                         |                     |    |



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| CONSIGNOR :                                                                           |                                                                             |                         |           | CONSIGNEE :                                                                                                         |                 |                | FREIGHT CHARGES         | AMOUNT                |    |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|-----------------|----------------|-------------------------|-----------------------|----|
| DABUR INDIA LIMITED                                                                   |                                                                             |                         |           | VISALAKSHI SERVICES                                                                                                 |                 |                | BASIC FREIGHT           | --                    |    |
| ,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC |                                                                             |                         |           | 23/1 BESENT ROAD,MADURAI,625002-625002 GSTIN : 33AAAFV6659A1ZD                                                      |                 |                | ARTICLE CHARGES         | --                    |    |
|                                                                                       |                                                                             |                         |           |                                                                                                                     |                 |                | DOCUMENT CHARGES        |                       |    |
| Mobile Number :                                                                       |                                                                             | 9790940966              |           | Mobile Number :                                                                                                     |                 | 6129238489     |                         | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                             | dabur@gmail.com                                                             |                         |           | Email Id:                                                                                                           | dabur@gmail.com |                |                         | DIESEL HIKE CHARGES   | -- |
| GOODS DESCRIPTION                                                                     |                                                                             | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |                 | CHARGED WT.    | ACTUAL WT.              | FREIGHT SURCHARGE     | -- |
| CARTON BOX                                                                            |                                                                             | CARTON BOXES            |           | 62                                                                                                                  |                 | 682.0          | 682.0                   | VALUE SURCHARGE       | -- |
|                                                                                       |                                                                             |                         |           |                                                                                                                     |                 |                |                         |                       |    |
| INVOICE NO.                                                                           | IN3312526975                                                                | VALUE                   | 122210.38 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                          | 561937417366                                                                |                         |           |                                                                                                                     |                 |                |                         |                       |    |
|                                                                                       |                                                                             |                         |           |                                                                                                                     |                 |                | REMARKS:                |                       |    |
|                                                                                       |                                                                             |                         |           |                                                                                                                     |                 |                |                         |                       |    |
| Seal Required Invoice :                                                               | NO                                                                          | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |                 |                | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                           |                                                                             |                         |           | ODA Km :                                                                                                            |                 | 0.00           | GST (SGST 6% + CGST 6%) | --                    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |                                                                             |                         |           | DELIVERY TYPE :                                                                                                     |                 | NORMAL         | GRAND TOTAL             | --                    |    |
| BOOKING OFFICE :                                                                      | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102 |                         |           | PLACE OF DELIVERY :                                                                                                 |                 | MADURAI SELLUR | Rupees: --              |                       |    |
| Barcode No                                                                            | 13599225-13599286                                                           |                         |           |                                                                                                                     |                 |                |                         |                       |    |



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| CARTON BOX                                                                            |                                                                             | CARTON BOXES    |                         | 62                                                                                                                  |                 | 682.0          | 682.0           | FREIGHT SURCHARGE       | --     |
|                                                                                       |                                                                             |                 |                         |                                                                                                                     |                 |                |                 | VALUE SURCHARGE         | --     |
|                                                                                       |                                                                             |                 |                         |                                                                                                                     |                 |                |                 |                         |        |
| INVOICE NO.                                                                           | IN3312526975                                                                | VALUE           | 122210.38               | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                |                 | OTHER CHARGES           | --     |
| E-Waybill No                                                                          | 561937417366                                                                |                 |                         |                                                                                                                     |                 |                |                 | DOOR COLLECTION         | --     |
|                                                                                       |                                                                             |                 |                         |                                                                                                                     |                 |                |                 | DOOR DELIVERY           | 360.00 |
|                                                                                       |                                                                             |                 |                         | REMARKS:                                                                                                            |                 |                |                 | DISCOUNT                | --     |
| Seal Required Invoice :                                                               |                                                                             | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location :  |                | TOTAL FREIGHT   |                         | --     |
| Customer LR Copy Required :                                                           |                                                                             |                 |                         | ODA Km :                                                                                                            |                 | 0.00           |                 | GST (SGST 6% + CGST 6%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |                                                                             |                 |                         | DELIVERY TYPE :                                                                                                     |                 | NORMAL         |                 | GRAND TOTAL             | --     |
|                                                                                       |                                                                             |                 |                         | PLACE OF DELIVERY :                                                                                                 |                 | MADURAI SELLUR |                 | Rupees: --              |        |
| BOOKING OFFICE :                                                                      | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102 |                 |                         |                                                                                                                     |                 |                |                 |                         |        |
| Barcode No                                                                            | 13599225-13599286                                                           |                 |                         |                                                                                                                     |                 |                |                 |                         |        |