



03002432601791

33AAJCS0953J1Z9

03002432601791

09-Jan-2026 6:35PM

COIMBATORE SULUR (CBSL)

PARAMAKUDI (PMK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DABUR INDIA LIMITED				RAJ AGENCIES			BASIC FREIGHT	--
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				PARAMAKUDI, 6/159-3,SOWKATHALI STREET,PARAMAKUDI,623707-623707 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--
Mobile Number :		9790940966		Mobile Number :		9092266038	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		36		396.0	396.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.	IN3312527024	VALUE	99743.09	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	551938019423						DOOR COLLECTION	--
							DOOR DELIVERY	230.00
							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	--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			DELIVERY TYPE :			Rupees : --	
Barcode No	13599846-13599881			PLACE OF DELIVERY :				



03002432601791

33AAJCS0953J1Z9

03002432601791

09-Jan-2026 6:35PM

COIMBATORE SULUR (CBSL)

PARAMAKUDI (PMK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				RAJ AGENCIES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				PARAMAKUDI, 6/159-3,SOWKATHALI STREET,PARAMAKUDI,623707-623707 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		9092266038		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		36		396.0	396.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312527024	VALUE	99743.09	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551938019423						DOOR COLLECTION	--	
							DOOR DELIVERY	230.00	
							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	13599846-13599881			PLACE OF DELIVERY :		RAMANATHAPURAM			



03002432601791

33AAJCS0953J1Z9

03002432601791

09-Jan-2026 6:35PM

COIMBATORE SULUR (CBSL)

PARAMAKUDI (PMK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DABUR INDIA LIMITED				RAJ AGENCIES				BASIC FREIGHT		--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				PARAMAKUDI, 6/159-3,SOWKATHALI STREET,PARAMAKUDI,623707-623707 GSTIN : 33AAJCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number :		9790940966		Mobile Number :		9092266038		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		36		396.0		396.0		FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.		IN3312527024		VALUE		99743.09		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551938019423								--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										230.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								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 Suler - 641102		PLACE OF DELIVERY :		RAMANATHAPURAM		Rupees: --			
Barcode No		13599846-13599881									