



03002432601802

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03002432601802
10-Jan-2026 5:36PM
COIMBATORE SULUR (CBSL)
TUTICORIN (TCN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				VICTORIA TRADING COMPANY			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				TIRUCHENDUR 13 14,THOOTHUKKUDI,628215-628215 GSTIN : 33AAWVF4105D1Z8			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		6129235712		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		113		1243.0	1243.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312527092	VALUE	405897.47	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521938574811							DOOR COLLECTION	--
								DOOR DELIVERY	1365.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	4177.00
ODA Location :				ODA Location :	Tiruchendur			GST (SGST 9% + CGST 9%)	751.86
ODA Km :				ODA Km :	35.00			GRAND TOTAL	4929.00
DELIVERY TYPE :				DELIVERY TYPE :	NORMAL			Rupees : Four Thousand Nine Hundred Twenty Nine Only	
PLACE OF DELIVERY :				PLACE OF DELIVERY :	TUTICORIN				
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102								
Barcode No	13590354-13590466								



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10-Jan-2026 5:36PM
COIMBATORE SULUR (CBSL)
TUTICORIN (TCN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				VICTORIA TRADING COMPANY			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				TIRUCHENDUR 13 14,THOOTHUKKUDI,628215-628215 GSTIN : 33AAWVF4105D1Z8			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		6129235712		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		113		1243.0	1243.0		VALUE SURCHARGE
INVOICE NO.	IN3312527092	VALUE	405897.47	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938574811						DOOR COLLECTION	--	
							DOOR DELIVERY	1365.00	
				REMARKS:			TOTAL FREIGHT	4177.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Tiruchendur			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	35.00			GRAND TOTAL	4929.00
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 Sullur - 641102			PLACE OF DELIVERY :	TUTICORIN				
Barcode No	13590354-13590466								



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COIMBATORE SULUR (CBSL)
TUTICORIN (TCN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DABUR INDIA LIMITED				VICTORIA TRADING COMPANY				BASIC FREIGHT		--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				TIRUCHENDUR 13 14,THOOTHUKKUDI,628215-628215 GSTIN : 33AAWFOV4105D1Z8				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		6129235712		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		113		1243.0		1243.0		VALUE SURCHARGE	
INVOICE NO.	IN3312527092	VALUE	405897.47	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521938574811							DOOR COLLECTION		--	
								DOOR DELIVERY		1365.00	
				REMARKS:				TOTAL FREIGHT		4177.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Tiruchendur		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		35.00		GRAND TOTAL		4929.00	
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 Sullur - 641102			PLACE OF DELIVERY :		TUTICORIN					
Barcode No	13590354-13590466										



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10-Jan-2026 5:35PM

COIMBATORE SULUR (CBSL)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				M.V.ENTERPRISES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				386/3, PILLAIYAR NAGAR,SALEM,636005-636005 GSTIN : 33ACDFM3093L1Z2			ARTICLE CHARGES	--	
Mobile Number :		9790940966		Mobile Number :		7775656777		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		95		1045.0	1045.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	IN3312527113	VALUE	25335.37	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571938574816							DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	525.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	2733.00
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	491.94
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	3225.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Thousand Two Hundred Twenty Five Only	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		SALEM FIVE ROADS			
Barcode No	13590813-13590907								



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COIMBATORE SULUR (CBSL)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DABUR INDIA LIMITED				M.V.ENTERPRISES			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				386/3, PILLAIYAR NAGAR,SALEM,636005-636005 GSTIN : 33ACDFM3093L1Z2			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		7775656777		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		95		1045.0	1045.0		VALUE SURCHARGE	--
INVOICE NO.	IN3312527113	VALUE	25335.37	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	571938574816						DOOR COLLECTION	--		
							DOOR DELIVERY	525.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	2733.00		
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--		
				ODA Km :	0.00		GRAND TOTAL	3225.00		
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 :	SALEM FIVE ROADS					
Barcode No	13590813-13590907									



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COIMBATORE SULUR (CBSL)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				M.V.ENTERPRISES			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				386/3, PILLAIYAR NAGAR,SALEM,636005-636005 GSTIN : 33ACDFM3093L1Z2			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		7775656777		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		95		1045.0	1045.0		--
INVOICE NO.	IN3312527113	VALUE	25335.37	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571938574816							DOOR COLLECTION	--
								DOOR DELIVERY	525.00
				REMARKS:				TOTAL FREIGHT	2733.00
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	3225.00	
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 :	SALEM FIVE ROADS				
Barcode No	13590813-13590907								



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10-Jan-2026 5:34PM
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				NAMAKKAL NO 66/1,DARSHI AGENCIES,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		55		605.0	605.0		FREIGHT SURCHARGE
									VALUE SURCHARGE
INVOICE NO.	IN3312527105	VALUE	215875.14	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	531938574786							DOOR COLLECTION	
								DOOR DELIVERY	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
				ODA Location :				1708.00	
				ODA Km :				GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :				0.00				307.44	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :				2015.00	
Barcode No	13590711-13590765							Rupees : Two Thousand Fifteen Only	



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10-Jan-2026 5:34PM
COIMBATORE SULUR (CBSL)
NAMAKKAL EAST (NKLE)
TBB (DD)

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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				NAMAKKAL NO 66/1,DARSHI AGENCIES,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	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		CARTON BOXES		55		605.0	605.0		
INVOICE NO.	IN3312527105	VALUE	215875.14	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531938574786								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	--	
				ODA Location :			DOOR DELIVERY	325.00	
Customer LR Copy Required :				ODA Km :		0.00	TOTAL FREIGHT	1708.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		NAMAKKAL EAST	GRAND TOTAL	2015.00	
Barcode No	13590711-13590765						Rupees: --		



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COIMBATORE SULUR (CBSL)
NAMAKKAL EAST (NKLE)
TBB (DD)

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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				NAMAKKAL NO 66/1,DARSHI AGENCIES,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		55		605.0	605.0		VALUE SURCHARGE		--
INVOICE NO.	IN3312527105	VALUE	215875.14	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531938574786							DOOR COLLECTION		--	
								DOOR DELIVERY		325.00	
				REMARKS:				TOTAL FREIGHT		1708.00	
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		2015.00	
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 :		NAMAKKAL EAST					
Barcode No	13590711-13590765										



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10-Jan-2026 5:32PM

COIMBATORE SULUR (CBSL)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SANKARI AGENCY			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				73, NORTH HIGH GROUND ROAD,TIRUNELVELI,627002-627002 GSTIN : 33AIWPM1177A1ZB			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9443452290		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		42		462.0	462.0	VALUE SURCHARGE	--
INVOICE NO.	IN3312527079	VALUE	155896.15	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541938574792						DOOR COLLECTION	--	
							DOOR DELIVERY	260.00	
				REMARKS:			TOTAL FREIGHT	1314.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	236.52	
Customer LR Copy Required :				ODA Km :		0.00	GRAND TOTAL	1551.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Five Hundred Fifty One Only	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		PALAYAMKOTTAI			
Barcode No	13590669-13590710								



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10-Jan-2026 5:32PM

COIMBATORE SULUR (CBSL)

PALAYAMKOTTAI (TENP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SANKARI AGENCY			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				73, NORTH HIGH GROUND ROAD,TIRUNELVELI,627002-627002 GSTIN : 33AIWPM1177A1ZB			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9443452290		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		42		462.0	462.0	VALUE SURCHARGE	--
INVOICE NO.	IN3312527079	VALUE	155896.15	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541938574792								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	--	
				ODA Location :			DOOR DELIVERY	260.00	
Customer LR Copy Required :				ODA Km :		0.00	TOTAL FREIGHT	1314.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		PALAYAMKOTTAI		GRAND TOTAL	1551.00
Barcode No	13590669-13590710							Rupees: --	



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COIMBATORE SULUR (CBSL)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SANKARI AGENCY			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				73, NORTH HIGH GROUND ROAD,TIRUNELVELI,627002-627002 GSTIN : 33AIWPM1177A1ZB			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9443452290		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		42		462.0	462.0		--
INVOICE NO.	IN3312527079	VALUE	155896.15	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541938574792						DOOR COLLECTION	--	
							DOOR DELIVERY	260.00	
				REMARKS:			TOTAL FREIGHT	1314.00	
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
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 Sultur - 641102			PLACE OF DELIVERY :			PALAYAMKOTTAI		
Barcode No	13590669-13590710								



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10-Jan-2026 5:31PM

COIMBATORE SULUR (CBSL)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DABUR INDIA LIMITED				SUBALAKSHMI AGENCIES			BASIC FREIGHT	--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				JAIHINDPURAM,MADURAI 27A,,MADURAI,625011-625011 GSTIN : 33DOVPA9226J1ZK			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		4524369196		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		20		220.0	220.0		VALUE SURCHARGE	--
INVOICE NO.	IN3312527077	VALUE	46994.04	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501938574790							DOOR COLLECTION	--	
								DOOR DELIVERY	150.00	
				REMARKS:				TOTAL FREIGHT	644.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	115.92	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	760.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Sixty Only		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		MADURAI HUB				
Barcode No	13590649-13590668									



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10-Jan-2026 5:31PM

COIMBATORE SULUR (CBSL)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DABUR INDIA LIMITED				SUBALAKSHMI AGENCIES				BASIC FREIGHT		--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				JAIHINDPURAM,MADURAI 27A,,MADURAI,625011-625011 GSTIN : 33DOVPA9226J1ZK				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9790940966		Mobile Number :		4524369196		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.	
CARTON BOX		CARTON BOXES		20		220.0		220.0			
INVOICE NO.	IN3312527077	VALUE	46994.04	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501938574790							DOOR COLLECTION		--	
								DOOR DELIVERY		150.00	
				REMARKS:				TOTAL FREIGHT		644.00	
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		760.00	
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 :		MADURAI HUB					
Barcode No	13590649-13590668										



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10-Jan-2026 5:31PM

COIMBATORE SULUR (CBSL)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DABUR INDIA LIMITED				SUBALAKSHMI AGENCIES			BASIC FREIGHT	--			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				JAIHINDPURAM,MADURAI 27A,,MADURAI,625011-625011 GSTIN : 33DOVPA9226J1ZK			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9790940966		Mobile Number :		4524369196		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		20		220.0	220.0		--		
INVOICE NO.	IN3312527077	VALUE	46994.04	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	501938574790							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	150.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	644.00	
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		760.00	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		MADURAI HUB		Rupees: --			
Barcode No	13590649-13590668										



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10-Jan-2026 5:29PM

COIMBATORE SULUR (CBSL)

DINDIGUL MAIN (DGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				I C MARKETTING COMPANY			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NO 3, HAJI HANIFA NAGAR,DINDIGUL,624005-624005 GSTIN : 33AAPPI4718J1ZJ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		6129205724		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		182		2002.0	2002.0		VALUE SURCHARGE
INVOICE NO.	IN3312527078	VALUE	616799.41	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531938574799							DOOR COLLECTION	--
								DOOR DELIVERY	960.00
								TOTAL FREIGHT	5464.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	983.52
Customer LR Copy Required :				ODA Km :				GRAND TOTAL	6448.00
				0.00				Rupees : Six Thousand Four Hundred Fourty Eight Only	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102		PLACE OF DELIVERY :		DINDIGUL MAIN			
Barcode No	13590467-13590648								



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10-Jan-2026 5:28PM

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.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		47	517.0	517.0	FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
INVOICE NO.	IN3312527104	VALUE	82688.19	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551938574807						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	285.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	1417.00	
				ODA Km :		0.00	GST (SGST 9% + CGST 9%)	255.06	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL	GRAND TOTAL	1672.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			NAMAKKAL EAST		Rupees : One Thousand Six Hundred Seventy Two Only
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102								
Barcode No	13590766-13590812								



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10-Jan-2026 5:28PM

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	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9080135485		DOOR DELIVERY CHARGES	--
Email Id:	dabur@gmail.com			Email Id:	maheshwaran2017@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		CARTON BOXES		47		517.0	517.0		
INVOICE NO.	IN3312527104	VALUE	82688.19	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551938574807								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--
								DOOR DELIVERY	285.00
								TOTAL FREIGHT	1417.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	1672.00
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 Sullur - 641102			PLACE OF DELIVERY :		NAMAKKAL EAST			
Barcode No	13590766-13590812								



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10-Jan-2026 5:28PM

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.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		CARTON BOXES		47		517.0	517.0	FREIGHT SURCHARGE	--		
								VALUE SURCHARGE	--		
INVOICE NO.	IN3312527104	VALUE	82688.19	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	551938574807							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	285.00		
Customer LR Copy Required :				ODA Location :		TOTAL FREIGHT	1417.00				
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	0.00	GST (SGST 6% + CGST 6%)	--				
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102			DELIVERY TYPE :	NORMAL	GRAND TOTAL	1672.00				
Barcode No	13590766-13590812			PLACE OF DELIVERY :	NAMAKKAL EAST	Rupees: --					