



03002432601800

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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	--	
				REMARKS:			DOOR DELIVERY	325.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GST (SGST 9% + CGST 9%)	--	
				DELIVERY TYPE :		NORMAL	GRAND TOTAL	--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102			PLACE OF DELIVERY :		NAMAKKAL EAST		Rupees : --	
Barcode No	13590711-13590765								



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Email Id:	dabur@gmail.com			Email Id:	maheshwaran2017@gmail.com			DIESEL HIKE CHARGES	--	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--	
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