



03002432601802

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

33AAJCS0953J1Z9

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 : 33AAWFFV4105D1Z8			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
				REMARKS:			DOOR DELIVERY	1365.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Tiruchendur		DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :		35.00		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		TUTICORIN		GRAND TOTAL	--
Barcode No	13590354-13590466							Rupees : --	



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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Tiruchendur			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :	35.00			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 Suler - 641102			PLACE OF DELIVERY :	TUTICORIN			Rupees: --	
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