



03002432601803

03002432601803

12-Jan-2026 8:09PM

COIMBATORE SULUR (CBSL)

KARUR (KRR)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                            |                         |           | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|--------|----|
| DABUR INDIA LIMITED                                                                |                                                                            |                         |           | NAKSATRAA TRADERS                                                                                                   |              |             | BASIC FREIGHT    |                         | --                |        |    |
| ,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016                      |                                                                            |                         |           | KARUR 639001-639001                                                                                                 |              |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                            |                         |           |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                            | 9790940966              |           | Mobile Number :                                                                                                     |              | 9944123185  |                  | 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            |           | 46                                                                                                                  |              | 506.0       | 506.0            |                         | VALUE SURCHARGE   |        | -- |
|                                                                                    |                                                                            |                         |           |                                                                                                                     |              |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | IN3312527157,IN3312527163                                                  | VALUE                   | 183694.57 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       | 571939415796,551939415802                                                  |                         |           |                                                                                                                     |              |             |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                            |                         |           |                                                                                                                     |              |             |                  | DOOR DELIVERY           |                   | 280.00 |    |
|                                                                                    |                                                                            |                         |           |                                                                                                                     |              |             |                  | 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%) |                   | --     |    |
|                                                                                    |                                                                            |                         |           | ODA Km :                                                                                                            |              |             |                  | GRAND TOTAL             |                   | --     |    |
|                                                                                    |                                                                            |                         |           | DELIVERY TYPE :                                                                                                     |              |             |                  | Rupees : --             |                   |        |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                            |                         |           | PLACE OF DELIVERY :                                                                                                 |              |             |                  |                         |                   |        |    |
| BOOKING OFFICE :                                                                   | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102 |                         |           |                                                                                                                     |              |             |                  |                         |                   |        |    |
| Barcode No                                                                         | 13124160-13124205                                                          |                         |           |                                                                                                                     |              |             |                  |                         |                   |        |    |



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|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|-------------------|--------|----|
| DABUR INDIA LIMITED                                                                |                                                                            |                 |                         | NAKSATRAA TRADERS                                                                                                   |                |             | BASIC FREIGHT    |                         | --                |        |    |
| ,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016                      |                                                                            |                 |                         | KARUR 639001-639001                                                                                                 |                |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                            |                 |                         |                                                                                                                     |                |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                            | 9790940966      |                         | Mobile Number :                                                                                                     |                | 9944123185  |                  | 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    |                         | 46                                                                                                                  |                | 506.0       | 506.0            |                         | VALUE SURCHARGE   |        | -- |
|                                                                                    |                                                                            |                 |                         |                                                                                                                     |                |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | IN3312527157,IN3312527163                                                  | VALUE           | 183694.57               | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       | 571939415796,551939415802                                                  |                 |                         |                                                                                                                     |                |             |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                            |                 |                         |                                                                                                                     |                |             |                  | DOOR DELIVERY           |                   | 280.00 |    |
|                                                                                    |                                                                            |                 |                         | 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             |                   | --     |    |
| BOOKING OFFICE :                                                                   | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102 |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | KARUR       |                  | Rupees: --              |                   |        |    |
| Barcode No                                                                         | 13124160-13124205                                                          |                 |                         |                                                                                                                     |                |             |                  |                         |                   |        |    |



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| DABUR INDIA LIMITED                                                                |                                                                            |                 |                         | NAKSATRAA TRADERS                                                                                                   |                |             |  | BASIC FREIGHT           |               | --                |    |                 |
| ,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016                      |                                                                            |                 |                         | KARUR 639001-639001                                                                                                 |                |             |  | ARTICLE CHARGES         |               | --                |    |                 |
|                                                                                    |                                                                            |                 |                         |                                                                                                                     |                |             |  | DOCUMENT CHARGES        |               |                   |    |                 |
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| Email Id:                                                                          | dabur@gmail.com                                                            |                 |                         | Email Id:                                                                                                           | NO@GMAIL.COM   |             |  | DIESEL HIKE CHARGES     |               | --                |    |                 |
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| CARTON BOX                                                                         |                                                                            | CARTON BOXES    |                         | 46                                                                                                                  |                | 506.0       |  | 506.0                   |               | --                |    |                 |
|                                                                                    |                                                                            |                 |                         |                                                                                                                     |                |             |  |                         |               |                   |    |                 |
| INVOICE NO.                                                                        | IN3312527157,IN3312527163                                                  | VALUE           | 183694.57               | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             |  | OTHER CHARGES           |               | --                |    |                 |
| E-Waybill No                                                                       | 571939415796,551939415802                                                  |                 |                         |                                                                                                                     |                |             |  | REMARKS:                |               |                   |    | DOOR COLLECTION |
|                                                                                    |                                                                            |                 |                         |                                                                                                                     |                |             |  | DOOR DELIVERY           |               | 280.00            |    |                 |
|                                                                                    |                                                                            |                 |                         |                                                                                                                     |                |             |  | 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 :                                                                                                 |                | KARUR       |  | Rupees: --              |               |                   |    |                 |
| BOOKING OFFICE :                                                                   | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102 |                 |                         |                                                                                                                     |                |             |  |                         |               |                   |    |                 |
| Barcode No                                                                         | 13124160-13124205                                                          |                 |                         |                                                                                                                     |                |             |  |                         |               |                   |    |                 |