



03002432601804

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03002432601804

12-Jan-2026 8:12PM

COIMBATORE SULUR (CBSL)

SALEM SHEVAPET (SASH)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				SUDARSHAN TRADERS			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016				55, CHARIMAN RATHINASAMY STREET SHEVAPET, SALEM, Salem, Tamil Nadu, 636002-636002			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		6129077676		DOOR DELIVERY CHARGES	--
Email Id:		dabur@gmail.com		Email Id:		sudarshantraders1983@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		158		1738.0	1738.0	VALUE SURCHARGE	--
INVOICE NO.	7151	VALUE	420612.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591939415804								
				REMARKS:		DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	840.00		
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	SALEM SHEVAPET	GST (SGST 9% + CGST 9%)	--		
Barcode No	13124002-13124159					GRAND TOTAL	--		
						Rupees : --			



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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		--		
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