

03002432602069

17-Mar-2026 7:11PM

COIMBATORE SULUR (CBSL)

KARAIKUDI (KKDI)

TBB (DD)



03002432602069

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
DABUR INDIA LIMITED				MALLIKAI TRADERS			BASIC FREIGHT		--				
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				46,MAHARNOMBY AGRAHARAM,KARAIKUDI,630001-630001 GSTIN : 33APHPS4743N1ZD			ARTICLE CHARGES		--				
Mobile Number :		9790940966		Mobile Number :		1234567677		DOCUMENT CHARGES		--			
Email Id:		dabur@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX			CARTON BOXES			92		1012.0	1012.0	DIESEL HIKE CHARGES	--		
INVOICE NO. IN3312532661				VALUE		314394.54		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 581973659621				REMARKS:							DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	510.00	
Customer LR Copy Required :				ODA Km :			0.00			DISCOUNT		--	
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 Sullur - 641102		PLACE OF DELIVERY :			KARAIKUDI			GST (SGST 9% + CGST 9%)		--	
Barcode No		13338585-13338676		Rupees: --							GRAND TOTAL		--

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Email Id:		dabur@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--			
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CARTON BOX			CARTON BOXES			92		1012.0	1012.0	FREIGHT SURCHARGE	--		
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