



03002432602120

03002432602120

26-Mar-2026 6:45PM

COIMBATORE SULUR (CBSL)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				NAKSATRAA TRADERS			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				CO ELECTRICALS, KARUR NO 3/36, RAMANUJAM NAGAR,,KARUR,639002-639002 GSTIN : 33AWHPN4906F1ZO			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9043372262	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		96		1056.0	1056.0	VALUE SURCHARGE	--
INVOICE NO.	IN3312533413	VALUE	363865.54	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581978810773						DOOR COLLECTION	--	
							DOOR DELIVERY	530.00	
							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%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	GRAND TOTAL	--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			DELIVERY TYPE :			NORMAL	Rupees : --	
Barcode No	14193236-14193331			PLACE OF DELIVERY :			KARUR		



03002432602120

03002432602120

26-Mar-2026 6:45PM

COIMBATORE SULUR (CBSL)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DABUR INDIA LIMITED				NAKSATRAA TRADERS			BASIC FREIGHT	--	
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				CO ELECTRICALS, KARUR NO 3/36, RAMANUJAM NAGAR,,KARUR,639002-639002 GSTIN : 33AWHPN4906F1ZO			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790940966		Mobile Number :		9043372262		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		96		1056.0	1056.0	VALUE SURCHARGE	--
INVOICE NO.	IN3312533413	VALUE	363865.54	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581978810773							DOOR COLLECTION	--
								DOOR DELIVERY	530.00
								DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			DELIVERY TYPE :		NORMAL		Rupees: --	
Barcode No	14193236-14193331			PLACE OF DELIVERY :		KARUR			



03002432602120

03002432602120

26-Mar-2026 6:45PM

COIMBATORE SULUR (CBSL)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DABUR INDIA LIMITED				NAKSATRAA TRADERS			BASIC FREIGHT		--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				CO ELECTRICALS, KARUR NO 3/36, RAMANUJAM NAGAR,,KARUR,639002-639002 GSTIN : 33AWHPN4906F1ZO			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790940966		Mobile Number :		9043372262		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		96		1056.0	1056.0		VALUE SURCHARGE		--
INVOICE NO.	IN3312533413	VALUE	363865.54	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581978810773							DOOR COLLECTION		--	
								DOOR DELIVERY		530.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	14193236-14193331			PLACE OF DELIVERY :		KARUR					