03002432602120

26-Mar-2026 6:45PM

COIMBATORE SULUR (CBSL)

KARUR (KRR)

TBB (DD)

03002432602120

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	--
Mobile Number :	**9790940966**			**Mobile Number :**	**9043372262**			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.**		DIESEL HIKE CHARGES	--
CARTON BOX	CARTON BOXES			96	1056.0	1056.0		FREIGHT SURCHARGE	--
								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
				REMARKS:				DISCOUNT	-0.00
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**				**TOTAL FREIGHT**	**--**
Customer LR Copy Required :				**ODA Km :**	0.00			**GST (SGST 9% + CGST 9%)**	--
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 Sulur - 641102			**PLACE OF DELIVERY :**	KARUR			**Rupees : --**	
Barcode No	14193236-14193331								

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Mobile Number :	**9790940966**			**Mobile Number :**	**9043372262**			DOCUMENT CHARGES	--
Email Id:	dabur@gmail.com			**Email Id:**	no@gmail.com			DOOR DELIVERY CHARGES	--
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BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102			**PLACE OF DELIVERY :**	KARUR			**Rupees: --**	
Barcode No	14193236-14193331								

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