

0300243270002

01-Apr-2026 6:49PM

COIMBATORE SULUR (CBSL)

TUTICORIN (TCN)

TBB (DD)



0300243270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DABUR INDIA LIMITED				SRI AKSHYA AGENCIES			BASIC FREIGHT		--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				THOOTHUKKUDI 59, ANNANAGAR, 5TH STREET,THOOTHUKKUDI,628008-628008 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9790940966		Mobile Number :		6128956066		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.	
CARTON BOX				CARTON BOXES			120		1320.0	1320.0	
INVOICE NO. IN3312600027				VALUE		291120.38		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 541982314764				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		650.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		3566.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102		DELIVERY TYPE :		NORMAL		GRAND TOTAL		3566.00	
Barcode No		14201455-14201574		PLACE OF DELIVERY :		TUTICORIN		Rupees : Three Thousand Five Hundred Sixty Six Only			

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DABUR INDIA LIMITED				SRI AKSHYA AGENCIES			BASIC FREIGHT		--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				THOOTHUKKUDI 59, ANNANAGAR, 5TH STREET,THOOTHUKKUDI,628008-628008 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9790940966		Mobile Number :		6128956066		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.	
CARTON BOX				CARTON BOXES			120		1320.0	1320.0	
INVOICE NO. IN3312600027				VALUE		291120.38		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 541982314764				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		650.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		3566.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102		DELIVERY TYPE :		NORMAL		GRAND TOTAL		3566.00	
Barcode No		14201455-14201574		PLACE OF DELIVERY :		TUTICORIN		Rupees : --			

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DABUR INDIA LIMITED				SRI AKSHYA AGENCIES			BASIC FREIGHT		--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				THOOTHUKKUDI 59, ANNANAGAR, 5TH STREET,THOOTHUKKUDI,628008-628008 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9790940966		Mobile Number :		6128956066		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.	
CARTON BOX				CARTON BOXES			120		1320.0	1320.0	
INVOICE NO. IN3312600027				VALUE		291120.38		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 541982314764				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		650.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		3566.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102		DELIVERY TYPE :		NORMAL		GRAND TOTAL		3566.00	
Barcode No		14201455-14201574		PLACE OF DELIVERY :		TUTICORIN		Rupees : --			

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COIMBATORE SULUR (CBSL)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DABUR INDIA LIMITED				SRI CHAKRA ENTERPRISES			BASIC FREIGHT		--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				240 KAMARAJPUR SALAI,MADURAI,625009-625009 GSTIN : 33ABBFS7409M1ZY			ARTICLE CHARGES		--		
Mobile Number :		9790940966		Mobile Number :		9443409673		DOCUMENT CHARGES		--	
Email Id:		dabur@gmail.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			56		616.0	616.0	
INVOICE NO.		IN3312600038		VALUE		62691.17		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		571982314763		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		330.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		1659.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1659.00	
Barcode No		14201575-14201630		PLACE OF DELIVERY :		MADURAI HUB		Rupees : One Thousand Six Hundred Fifty Nine Only			

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COIMBATORE SULUR (CBSL)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DABUR INDIA LIMITED				SRI CHAKRA ENTERPRISES			BASIC FREIGHT		--		
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				240 KAMARAJPUR SALAI,MADURAI,625009-625009 GSTIN : 33ABBFS7409M1ZY			ARTICLE CHARGES		--		
Mobile Number :		9790940966		Mobile Number :		9443409673		DOCUMENT CHARGES		--	
Email Id:		dabur@gmail.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			56		616.0	616.0	
INVOICE NO.		IN3312600038		VALUE		62691.17		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		571982314763		REMARKS:				DOOR COLLECTION		--	
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Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		1659.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1659.00	
Barcode No		14201575-14201630		PLACE OF DELIVERY :		MADURAI HUB		Rupees : --			

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,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				240 KAMARAJPUR SALAI,MADURAI,625009-625009 GSTIN : 33ABBFS7409M1ZY			ARTICLE CHARGES		--		
Mobile Number :		9790940966		Mobile Number :		9443409673		DOCUMENT CHARGES		--	
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BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1659.00	
Barcode No		14201575-14201630		PLACE OF DELIVERY :		MADURAI HUB		Rupees : --			