

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.	DOOR DELIVERY CHARGES	--		
CARTON BOX			CARTON BOXES			120		1320.0	1320.0	DIESEL HIKE CHARGES	--		
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		ODA Location :			DOOR DELIVERY	650.00	
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 :			TUTICORIN			GST (SGST 9% + CGST 9%)		--	
Barcode No		14201455-14201574		Rupes:-							GRAND TOTAL		--

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Email Id:		dabur@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--			
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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 Suler - 641102		PLACE OF DELIVERY :			TUTICORIN			GST (SGST 9% + CGST 9%)		--	
Barcode No		14201455-14201574		Rupes:-							GRAND TOTAL		--

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