

0300243270003

01-Apr-2026 6:51PM

COIMBATORE SULUR (CBSL)

MADURAI HUB (MDHB)

TBB (DD)



0300243270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DABUR INDIA LIMITED				SHIFA TRADERS			BASIC FREIGHT		--
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641402				madurai 1,-625001			ARTICLE CHARGES		--
Mobile Number : 9790940966				Mobile Number : 9047903423			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		200	2200.0	2200.0	FREIGHT SURCHARGE		--
INVOICE NO. 00025		VALUE	57292.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 501982314762				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		1050.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102		PLACE OF DELIVERY : MADURAI HUB			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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