03117912600928

02-Jan-2026 7:00PM

COIMBATORE SULUR (CBSL)

TRICHY PALAKARAI (TRPK)

03117912600928

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
DABUR INDIA LIMITED			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC			
Mobile Number :		**9790940966**	
Email Id:	dabur@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**IN3312526578**	**VALUE**	50122.79
E-Waybill No	**571934181160**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		
Barcode No	12952395-12952440		

CONSIGNEE :			
IMAYAM FOODS			
TIRUCHIRAPPALLI,TAMILNADU 117, BHARATHI STREET,TIRUCHIRAPPALLI,620001-620001 GSTIN :			
Mobile Number :	**7778882244**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
46	506.0	506.0	
Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	TRICHY HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1280.180**
ARTICLE CHARGES	92.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	448.06
FREIGHT SURCHARGE	512.07
VALUE SURCHARGE	25.06
OTHER CHARGES	23.00
DOOR COLLECTION	0.00
DOOR DELIVERY	207.00
DISCOUNT	-0.00
TOTAL FREIGHT	**2657.00**
GST (SGST 9% + CGST 9%)	478.26
GRAND TOTAL	**3135.00**
Rupees : Three Thousand One Hundred Thirty Five Only	

03117912600928

02-Jan-2026 7:00PM

COIMBATORE SULUR (CBSL)

TRICHY PALAKARAI (TRPK)

03117912600928

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
DABUR INDIA LIMITED			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC			
Mobile Number :		**9790940966**	
Email Id:	dabur@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**IN3312526578**	**VALUE**	50122.79
E-Waybill No	**571934181160**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		
Barcode No	12952395-12952440		

CONSIGNEE :			
IMAYAM FOODS			
TIRUCHIRAPPALLI,TAMILNADU 117, BHARATHI STREET,TIRUCHIRAPPALLI,620001-620001 GSTIN :			
Mobile Number :	**7778882244**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
46	506.0	506.0	
Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	TRICHY HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	207.00
DISCOUNT	--
TOTAL FREIGHT	**2657.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**3135.00**
Rupees: --	

03117912600928

02-Jan-2026 7:00PM

COIMBATORE SULUR (CBSL)

TRICHY PALAKARAI (TRPK)

03117912600928

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
DABUR INDIA LIMITED			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC			
Mobile Number :		**9790940966**	
Email Id:	dabur@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**IN3312526578**	**VALUE**	50122.79
E-Waybill No	**571934181160**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		
Barcode No	12952395-12952440		

CONSIGNEE :			
IMAYAM FOODS			
TIRUCHIRAPPALLI,TAMILNADU 117, BHARATHI STREET,TIRUCHIRAPPALLI,620001-620001 GSTIN :			
Mobile Number :	**7778882244**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
46	506.0	506.0	
Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	TRICHY HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	207.00
DISCOUNT	--
TOTAL FREIGHT	**2657.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**3135.00**
Rupees: --	