

## 03107332501036 15-Nov-2024 COIMBATORE RS PURAM (CBRS)

KRISHNAGIRI (KRG) TBB (DD)

### 33AAJCS0953J1Z9

| CONSIGNOR:   |   |                         |               | CONSIGNEE  | :           |  | FREIGHT CHARGES | AMOUNT                  |        |
|--|---|-------------------------|---------------|--|-------------|--|-----------------|-------------------------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED<br>,SF No. 545 and SF No. 499/3, (OPP Foundry Cluster) |   |                         |               | SRI BALAJI ELECTRICALS AND MACHINERY                             |             |  |                 | BASIC FREIGHT           | 60.710 |
|  |   |                         |               | 90, Jenna Stree  | t, Kaveripa | attinam, Krishnagii                    | ARTICLE CHARGES | 6.00                    |        |
| Arasur Village, Su   | -635112                                   |                         |               | DOOR COLLECTION CHARGES  | 0.00        |  |                 |                         |        |
| Mobile Number : 9360834366   |   |                         | Mobile Number | :  | 9659298916  | DOOR DELIVERY CHARGES                  | 0.00            |                         |        |
| Email Id: pradeep.p@tormac.in  |   |                         | Email Id:     | no@gmail   | .com        | DIESEL HIKE CHARGES                    | 18.21           |                         |        |
| GOODS DESCRIPTION SAID TO CO   |   |                         | CONTAIN       | NO. Of ARTICL  |             | CHARGED WT. ACTUAL WT.                 |                 | FREIGHT SURCHARGE       | 6.07   |
| CARTON BOX   |   | PUMPS                   |               |  | 1           |  |                 |                         |        |
| INVOICE NO.  | SSV1435                                   | VALUE                   | 18380.00      | Cus. Spec. Inst : Est. Del. Date : 18-Nov-2024(Booked within cut |             |  |                 | OTHER CHARGES           | 0.00   |
|  |   |                         |               | off time), Delive  | ry Branch   | Contact No.: 9150                      | DOOR COLLECTION | 9.00                    |        |
| E-Waybill No   |   |                         |               | REMARKS:   |             |  |                 | DOOR DELIVERY           | 250.00 |
|  |   |                         |               |  |             |  |                 | DISCOUNT                | -0.00  |
|  |   |                         |               |  |             |  |                 | TOTAL FREIGHT           | 350.00 |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO            | ODA Location : AAN   |             | ANDIKAN KOTTAI                         |                 | GST (SGST 6% + CGST 6%) | 42.00  |
| Customer LR Copy Required :  |   |                         | ODA Km :      | 18.0   | 00          |  | Grand Total     | 392.00                  |        |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,         |   |                         | DELIVERY TYP  | E: NO  | RMAL        | Rupees : Three Hundred Ninety Two Only |                 |                         |        |
| BOOKING<br>OFFICE :  | 166, Light house ro<br>North facing shop, | oad,                    |               |  |             |  |                 |                         |        |
| Barcode No   | arcode No 8491576-8491576                 |                         |               |  |             |  |                 |                         |        |

## 03107332501036

15-Nov-2024

**COIMBATORE RS PURAM (CBRS)** 

KRISHNAGIRI (KRG)

TBB (DD)



# 33AAJCS0953J1Z9

| CONSIGNOR:  |  |                         |                            | CONSIGNEE                            | :                          |  | FREIGHT CHARGES         | AMOUNT              |        |
|---|--|-------------------------|----------------------------|--------------------------------------|----------------------------|--|-------------------------|---------------------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED ,SF No. 545 and SF No. 499/3, (OPP Foundry Cluster) Arasur Village, Sulur Taluk |  |                         |                            | SRI BALAJI ELECTRICALS AND MACHINERY |                            |  |                         | BASIC FREIGHT       | -      |
|   |  |                         |                            |                                      | et, Kaveripa               | attinam, Krishnagiri,                    | ARTICLE CHARGES         |                     |        |
|   |  |                         |                            | -635112                              |                            |  | DOOR COLLECTION CHARGES | -                   |        |
| Mobile Number : 9360834366  |  |                         | Mobile Number : 9659298916 |                                      |                            |  | DOOR DELIVERY CHARGES   | -                   |        |
| Email Id: pradeep.p@tormac.in   |  |                         |                            | Email Id:                            | no@gmail                   | .com                                     |                         | DIESEL HIKE CHARGES | -      |
|   |  |                         | NO. Of ARTICL              | _                                    | •                          |  | FREIGHT SURCHARGE       | -                   |        |
| GOODS DESCRIPTION   |  | SAID TO                 | SAID TO CONTAIN            |                                      | E                          | CHARGED WT.                              | ACTUAL WT.              |                     |        |
| CARTON BOX  |  | PUMPS                   | PUMPS                      |                                      | •                          | 1 30.0                                   | 30.0                    |                     |        |
|   |  |                         |                            |                                      |                            |  |                         |                     |        |
| INVOICE NO.   | SSV1435                                      | VALUE                   | 18380.00                   |                                      |                            | Date: 18-Nov-2024(<br>Contact No.: 91501 | OTHER CHARGES           | -                   |        |
| - 147 1 111 11  |  |                         |                            | on time), Delive                     | ary Brancii                | Contact No., 91501                       | DOOR COLLECTION         | -                   |        |
| E-Waybill No  |  |                         |                            | 2511212                              |                            |  |                         | DOOR DELIVERY       | 250.00 |
|   |  |                         |                            |                                      |                            |  |                         | DISCOUNT            | -      |
| Seal Required Invoice :   | No.  | O'm Demile dimente      | NO                         | REMARKS:                             |                            |  |                         | TOTAL FREIGHT       | 350.00 |
| ·   |  | Sign Required Invoice : | NO                         | ODA Location :                       | Location : AANDIKAN KOTTAI |  | GST (SGST 6% + CGST 6%) | -                   |        |
| Customer LR Copy Required :   |  |                         | ODA Km :                   | 18.0                                 | 00                         |  | Grand Total             | 392.00              |        |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                                  |  |                         | DELIVERY TYP               | E: NO                                | RMAL                       |  | Rupees:                 |                     |        |
| BOOKING<br>OFFICE :   | 166, Light house road,<br>North facing shop, |                         |                            |                                      |                            |  |                         |                     |        |
| Barcode No  | 8491576-8491576                              |                         |                            |                                      |                            |  |                         |                     |        |

#### 03107332501036

15-Nov-2024

**COIMBATORE RS PURAM (CBRS)** KRISHNAGIRI (KRG)

TBB (DD)



33AAJCS0953J1Z9

Barcode No

8491576-8491576

| CONSIGNOR:   |  |                         |                   | CONSIGNEE:  |           |        |               |                     | FREIGHT CHARGES         | AMOUNT |
|--|--|-------------------------|-------------------|---|-----------|--------|---------------|---------------------|-------------------------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED  |  |                         |                   | SRI BALAJI ELECTRICALS AND MACHINERY  |           |        |               |                     | BASIC FREIGHT           | -      |
| ,SF No. 545 and SF No. 499/3, (OPP Foundry Cluster)                              |  |                         |                   | 90, Jenna Street, Kaveripattinam, Krishnagiri, Tamil Nadu, 635112<br>-635112<br>Mobile Number: 9659298916 |           |        |               |                     | ARTICLE CHARGES         | -      |
| Arasur Village, Sul  | DOOR COLLECTION CHARGES                      | -                       |                   |   |           |        |               |                     |                         |        |
| Mobile Number : 9360834366   |  |                         |                   |   |           |        |               |                     | DOOR DELIVERY CHARGES   | -      |
|  |  |                         |                   |   |           |        |               | DIESEL HIKE CHARGES | -                       |        |
| Email Id:  | pradeep.p@tormac.in                          |                         | Email Id:         | no@gm   | gmail.com |        |               | FREIGHT SURCHARGE   | -                       |        |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN         |                   | NO. Of ARTICL   | E         |        | CHARGED WT.   | ACTUAL WT.          |                         |        |
| CARTON BOX   |  | PUMPS                   |                   |   |           | 1      | 30.0          | 30.0                |                         |        |
| INVOICE NO.  |  |                         |                   | Cus. Spec. Inst : Est. Del. Date : 18-Nov-2024(Booked within cut  |           |        |               |                     | OTHER CHARGES           | -      |
|  |  |                         |                   | off time), Delivery Branch Contact No.: 9150112229  |           |        |               | DOOR COLLECTION     | -                       |        |
| E-Waybill No   |  |                         |                   |   |           |        |               |                     | DOOR DELIVERY           | 250.00 |
|  |  |                         |                   | REMARKS:  |           |        |               | DISCOUNT            | -                       |        |
|  |  |                         |                   | ·   |           |        |               |                     | TOTAL FREIGHT           | 350.00 |
| Seal Required Invoice :  | NO   | Sign Required Invoice : | NO                | ODA Location :  |           | AAND   | NDIKAN KOTTAI |                     | GST (SGST 6% + CGST 6%) | -      |
| Customer LR Copy Required :  |  |                         |                   | ODA Km :  |           | 18.00  |               | Grand Total         | 392.00                  |        |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |  |                         |                   | DELIVERY TYP  | E: N      | NORMAL |               |                     | Rupees:                 |        |
| Negu. OII 110. 1421  | o, zna i iooi, ioiii waiii ixo               | au, Allia Nagai, Chelli | ai, raiiii ivadu, |   |           |        |               |                     |                         |        |
| BOOKING<br>OFFICE :  | 166, Light house road,<br>North facing shop, |                         |                   |   |           |        |               |                     |                         |        |