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03130632600961

01-Sep-2025

COIMBATORE ARASUR (CBAR)

KRISHNAGIRI (KRG)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				SRI VENKATESWARA ELECT SALESSERVICE			BASIC FREIGHT		4982.400		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				BYRAPPA STREET],Tamil Nadu,635001-635001 GSTIN : 33BNGPM2578D1Z3			ARTICLE CHARGES		373.68		
Mobile Number :		7397726928		Mobile Number :		7666757654		DOOR COLLECTION CHARGES		560.52	
Email Id:		branch.cbe@tormac.in		Email Id:		n87757649@gmail.com		DOOR DELIVERY CHARGES		934.20	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PUMPS		108		1868.4		1868.4			
INVOICE NO.				CBEN2526SSV992,CB EN2526SSV995,CBEN2 526SSV997		VALUE		931342.00			
E-Waybill No				511870574046,511870574145,501870574535							
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.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore									
Barcode No		11561683-11561790									
Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229										OTHER CHARGES	0.00
REMARKS:											
ODA Location :											
ODA Km :										0.00	
DELIVERY TYPE :										NORMAL	
PLACE OF DELIVERY :										SALEM HUB	



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NAARGO INDUSTRIES PRIVATE LIMITED				SRI VENKATESWARA ELECT SALESSERVICE			BASIC FREIGHT		--
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				BYRAPPA STREET],Tamil Nadu,635001-635001 GSTIN : 33BNGPM2578D1Z3			ARTICLE CHARGES		--
Mobile Number :		7397726928		Mobile Number :		7666757654		DOOR COLLECTION CHARGES	
Email Id:		branch.cbe@tormac.in		Email Id:		n87757649@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		PUMPS		108		1868.4		1868.4	
INVOICE NO.	CBEN2526SSV992,CB EN2526SSV995,CBEN2 526SSV997	VALUE	931342.00	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	511870574046,511870574145,501870574535							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		SALEM HUB		TOTAL FREIGHT	
Barcode No	11561683-11561790							9342.00	
								GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								10463.00	
								Rupees: --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				SRI VENKATESWARA ELECT SALESSERVICE			BASIC FREIGHT	--		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				BYRAPPA STREET],Tamil Nadu,635001-635001 GSTIN : 33BNGPM2578D1Z3			ARTICLE CHARGES	--		
Mobile Number :		7397726928		Mobile Number :		7666757654		DOOR COLLECTION CHARGES	--	
Email Id:		branch.cbe@tormac.in		Email Id:		n87757649@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PUMPS		108		1868.4	1868.4	FREIGHT SURCHARGE	--	
INVOICE NO.				CBEN2526SSV992,CB EN2526SSV995,CBEN2 526SSV997	VALUE	931342.00		OTHER CHARGES	--	
E-Waybill No				511870574046,511870574145,501870574535					DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :		NO	DOOR DELIVERY	934.20	
Customer LR Copy Required :									DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:					TOTAL FREIGHT	9342.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		ODA Location :					GST (SGST 6% + CGST 6%)	--
Barcode No		11561683-11561790		ODA Km :		0.00			GRAND TOTAL	10463.00
				DELIVERY TYPE :		NORMAL			Rupees: --	
				PLACE OF DELIVERY :		SALEM HUB				