

02112732700001

01-Apr-2026 9:07PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)



02112732700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Ipro Coating & Services		Flowserve India Controls Pvt Ltd			BASIC FREIGHT	1982.070		
,117/3c and 117/3d,, Padmavathi Gardens, Numbal,, Velapanchavadi, Chennai - 600077,CHENNAI,600077-600077 GSTIN : 33AKZPM0783B1Z0		Pump Division, No.136/3, 137, Myleripalayam Road,, Othakalmandapam, Coimbatore - 641 032,Coimbatore,641032-641032 GSTIN : 33AKZPM0783B1Z0			ARTICLE CHARGES	124.40		
Mobile Number :	1584787487	Mobile Number :	4848110011	DOCUMENT CHARGES	70.00			
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	311.00			
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	594.62		
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	396.42		
		30	622.0	622.0				
INVOICE NO.	IPRO/423/2025-26,IPRO/425/2025-26,IPRO/424/2025-26	VALUE	225333.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00	
E-Waybill No	521981523914,591981523944,561981523932			REMARKS:		DOOR COLLECTION	0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		DOOR DELIVERY	311.00	
Customer LR Copy Required :				ODA Km :		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	3479.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13920001-13920030					GRAND TOTAL	3479.00	
Rupees : Three Thousand Four Hundred Seventy Nine Only								

02112732700001

01-Apr-2026 9:07PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)



02112732700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Ipro Coating & Services		Flowserve India Controls Pvt Ltd			BASIC FREIGHT	--		
,117/3c and 117/3d,, Padmavathi Gardens, Numbal,, Velapanchavadi, Chennai - 600077,CHENNAI,600077-600077 GSTIN : 33AKZPM0783B1Z0		Pump Division, No.136/3, 137, Myleripalayam Road,, Othakalmandapam, Coimbatore - 641 032,Coimbatore,641032-641032 GSTIN : 33AKZPM0783B1Z0			ARTICLE CHARGES	--		
Mobile Number :	1584787487	Mobile Number :	4848110011	DOCUMENT CHARGES	--			
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--		
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
		30	622.0	622.0				
INVOICE NO.	IPRO/423/2025-26,IPRO/425/2025-26,IPRO/424/2025-26	VALUE	225333.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No	521981523914,591981523944,561981523932			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		DOOR DELIVERY	311.00	
Customer LR Copy Required :				ODA Km :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	3479.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--	
Barcode No	13920001-13920030					GRAND TOTAL	3479.00	
Rupees : --								

02112732700001

01-Apr-2026 9:07PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)



02112732700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Ipro Coating & Services		Flowserve India Controls Pvt Ltd			BASIC FREIGHT	--		
,117/3c and 117/3d,, Padmavathi Gardens, Numbal,, Velapanchavadi, Chennai - 600077,CHENNAI,600077-600077 GSTIN : 33AKZPM0783B1Z0		Pump Division, No.136/3, 137, Myleripalayam Road,, Othakalmandapam, Coimbatore - 641 032,Coimbatore,641032-641032 GSTIN : 33AKZPM0783B1Z0			ARTICLE CHARGES	--		
Mobile Number :	1584787487	Mobile Number :	4848110011	DOCUMENT CHARGES	--			
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--		
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
		30	622.0	622.0				
INVOICE NO.	IPRO/423/2025-26,IPRO/425/2025-26,IPRO/424/2025-26	VALUE	225333.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No	521981523914,591981523944,561981523932			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		DOOR DELIVERY	311.00	
Customer LR Copy Required :				ODA Km :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	3479.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--	
Barcode No	13920001-13920030					GRAND TOTAL	3479.00	
Rupees : --								