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31-Mar-2026 10:23PM

COIMBATORE RAMANATHAPURAM (CBRM)

CUDDALORE TOWN (CUDT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				QUALITY MARINE STORES			BASIC FREIGHT		500.870		
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				NO 7/1 IMPERIAL ROADCUDDALORE.O.T,CUDDALORE,607003-607003 GSTIN : 33AAHPM9420H1ZR			ARTICLE CHARGES		51.00		
Mobile Number :		9884600026		Mobile Number :		9442423668		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		EC.CBRM@PONPURELOGISTICS.COM		DIESEL HIKE CHARGES		64.66	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		73.90	
POLY BUNDLE BIG		ROPES		5		102.0		VALUE SURCHARGE		20.00	
INVOICE NO.		332501804910	VALUE	34091.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					20.00	
E-Waybill No		561981739836			REMARKS:					OTHER CHARGES	20.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :	
Customer LR Copy Required :					ODA Km :		0.00		DOOR DELIVERY		180.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-316.12	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		CUDDALORE TOWN		TOTAL FREIGHT		664.00	
Barcode No		13348210-13348214						GST (SGST 9% + CGST 9%)		119.52	
								GRAND TOTAL		784.00	
								Rupees : Seven Hundred Eighty Four Only			



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GARWARE TECHNICAL FIBRES LTD -COIMBATORE				QUALITY MARINE STORES				BASIC FREIGHT		--	
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				NO 7/1 IMPERIAL ROADCUDDALORE.O.T,CUDDALORE,607003-607003 GSTIN : 33AAHPM9420H1ZR				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9884600026				Mobile Number : 9442423668				DIESEL HIKE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: EC.CBRM@PONPURELOGISTICS.COM				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
POLY BUNDLE BIG				ROPES				5		102.0 102.0	
INVOICE NO. 332501804910				VALUE 34091.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 561981739836											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DELIVERY TYPE :		NORMAL	
BOOKING OFFICE :				No. 15/18, N.No.20, V R Puram Road,				PLACE OF DELIVERY :		CUDDALORE TOWN	
Barcode No 13348210-13348214											
								Rupees: --			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				QUALITY MARINE STORES				BASIC FREIGHT		--	
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				NO 7/1 IMPERIAL ROADCUDDALORE.O.T,CUDDALORE,607003-607003 GSTIN : 33AAHPM9420H1ZR				ARTICLE CHARGES		--	
Mobile Number :		9884600026		Mobile Number :		9442423668		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		EC.CBRM@PONPURELOGISTICS.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE BIG		ROPES		5		102.0		102.0		VALUE SURCHARGE	
INVOICE NO.		332501804910		VALUE		34091.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561981739836		REMARKS:							
Seal Required Invoice :		NO									
Customer LR Copy Required :				ODA Location :				OTHER CHARGES			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR COLLECTION			
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :		NORMAL		DOOR DELIVERY			
Barcode No		13348210-13348214		PLACE OF DELIVERY :		CUDDALORE TOWN		DISCOUNT			
								TOTAL FREIGHT			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees: --			
								664.00			
								784.00			