

03113322603289

31-Mar-2026 10:28PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHIDAMBARAM (CDM)

TO PAY (GD)



03113322603289

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				VISHNU MARINE FISHNET STORE			BASIC FREIGHT		377.850	
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				PALAIYAR,MAYILADUTHURAI,609101-609101 GSTIN : 33BITPC9075M1ZL			ARTICLE CHARGES		37.00	
Mobile Number :		9884600026		Mobile Number :		9965772293		DOCUMENT CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	55.10	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	62.97	
POLY BUNDLE BIG		ROPES		1		74.0	74.0	VALUE SURCHARGE	20.00	
INVOICE NO.		332501804930	VALUE	24934.00		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		511981739886		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Location :		Achalpuram		DISCOUNT		-220.41
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		20.00		TOTAL FREIGHT		403.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		72.54
Barcode No		13348215-13348215		PLACE OF DELIVERY :		CHIDAMBARAM		GRAND TOTAL		476.00
								Rupees : Four Hundred Seventy Six Only		

03113322603289

31-Mar-2026 10:28PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHIDAMBARAM (CDM)

TO PAY (GD)



03113322603289

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				VISHNU MARINE FISHNET STORE			BASIC FREIGHT		--	
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				PALAIYAR,MAYILADUTHURAI,609101-609101 GSTIN : 33BITPC9075M1ZL			ARTICLE CHARGES		--	
Mobile Number :		9884600026		Mobile Number :		9965772293		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
POLY BUNDLE BIG		ROPES		1		74.0	74.0	VALUE SURCHARGE		--
INVOICE NO.		332501804930	VALUE	24934.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		511981739886		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Location :		Achalpuram		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		20.00		TOTAL FREIGHT		403.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13348215-13348215		PLACE OF DELIVERY :		CHIDAMBARAM		GRAND TOTAL		476.00
								Rupees : --		

03113322603289

31-Mar-2026 10:28PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHIDAMBARAM (CDM)

TO PAY (GD)



03113322603289

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				VISHNU MARINE FISHNET STORE			BASIC FREIGHT		--	
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				PALAIYAR,MAYILADUTHURAI,609101-609101 GSTIN : 33BITPC9075M1ZL			ARTICLE CHARGES		--	
Mobile Number :		9884600026		Mobile Number :		9965772293		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
POLY BUNDLE BIG		ROPES		1		74.0	74.0	VALUE SURCHARGE		--
INVOICE NO.		332501804930	VALUE	24934.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		511981739886		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Location :		Achalpuram		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		20.00		TOTAL FREIGHT		403.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13348215-13348215		PLACE OF DELIVERY :		CHIDAMBARAM		GRAND TOTAL		476.00
								Rupees : --		