

03113332503347

27-Feb-2025 8:53PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHIDAMBARAM (CDM)

TBB (DD)



03113332503347

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				VISHNU MARINE FISHNET STORE			BASIC FREIGHT		--
,KANIYUR, SULUR (TK), S.F.NO:437/2B,D.NO:1/206-36 & 51,COIMBATORE,641659-641659				NO.3/410, PAZHAYAR, TSUNAMI NAGAR, DIST-SIRKAZHI-608001			ARTICLE CHARGES		--
Mobile Number : 9884600026				Mobile Number : 9965772293			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
POLY BUNDLE ROPES				3		148.0	148.0		
INVOICE NO. 4188,4189 VALUE 50241.00				Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 501779458398,531779458441				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				PLACE OF DELIVERY : CHIDAMBARAM			GST (SGST 6% + CGST 6%)		--
Barcode No 9368942-9368944							Grand Total		--
							Rupees : --		

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							Rupees : --		

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