

03113332503348

27-Feb-2025 8:57PM

COIMBATORE RAMANATHAPURAM (CBRM)

ERODE SOUTH (ERDS)

TBB (DD)



03113332503348

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				NANDHI TARPULINS			BASIC FREIGHT		--
,KANIYUR, SULUR (TK), S.F.NO:437/2B,D.NO:1/206-36 & 51,COIMBATORE,641659-641659				33/9,KRN COMPLEX,PATAYACHI STREET,SANKARI-637301-638001			ARTICLE CHARGES		--
Mobile Number : 9884600026				Mobile Number : 9443258459			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.	DIESEL HIKE CHARGES		--
POLY BUNDLE		ROPES		56	3561.0	3561.0	FREIGHT SURCHARGE		--
INVOICE NO.	4187,4191	VALUE	598920.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511779458346,571779458526			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		1780.52
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		--
Barcode No	9368945-9369000						Grand Total		--
							Rupees : --		

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