

03113332503349 27-Feb-2025 9:00PM COIMBATORE RAMANATHAPURAM (CBRM)

TRICHY HUB (TRHB)

TBB (DD)

CONSIGNEE: FREIGHT CHARGES AMOUNT CONSIGNOR: BASIC FREIGHT **GARWARE TECHNICAL FIBRES LTD -COIMBATORE** SRI RAMESH ENTERPRISES KANIYUR, SULUR (TK), S.F.NO:437/2B,D.NO:1/206-36 & 51,COIMBATORE,641659 641659 NO.93 WEST BOULEWARD ROAD-620008 ARTICLE CHARGES DOCUMENT CHARGES Mobile Number : DOOR DELIVERY CHARGES 9884600026 9443700028 DIESEL HIKE CHARGES Email Id: NO@GMAIL.COM PI@GMAIL.COM FREIGHT SURCHARGE GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. POLY BUNDLE ROPES 740.0 Cus. Spec. Inst: Est. Del. Date: 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 4180 VALUE DOOR COLLECTION E-Waybill No 591779458254 DOOR DELIVERY 370.00 DISCOUNT -0.00 REMARKS: TOTAL FREIGHT Sign Required Invoice : Seal Required Invoice : NO NO ODA Location : GST (SGST 6% + CGST 6%) ODA Km : 0.00 mer LR Copy Required : Grand Total **DELIVERY TYPE:** NORMAL Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, PLACE OF DELIVERY: TRICHY EB ROAD BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road, Barcode No

03113332503349

27-Feb-2025 9:00PM

COIMBATORE RAMANATHAPURAM (CBRM)

TRICHY HUB (TRHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR:

Barcode No

9371001-9371008

33AAJCS0953J1Z9

| CONSIGNOR: | | | CONSIGNEE | CONSIGNEE: | | | | FREIGHT CHARGES | AMOUNT | |
|--|-------------------------|-------------------------|-----------------|----------------------------|---|----------------|------------------------|---------------------|-------------------------|---|
| GARWARE TECHNICAL FIBRES LTD -COIMBATORE | | | | SRI RAMESH E | SRI RAMESH ENTERPRISES | | | | BASIC FREIGHT | |
| KANIYUR, SULUR (TK), S.F.NO:437/2B,D.NO:1/206-36 & 51,COIMBATORE,641659- | | | | NO.93 WEST B | NO.93 WEST BOULEWARD ROAD-620008 | | | | ARTICLE CHARGES | |
| 641659 | | | | | | | | | DOCUMENT CHARGES | |
| Mobile Number : 9884600026 | | | Mobile Numbe | Mobile Number : 9443700028 | | | DOOR DELIVERY CHARGES | | | |
| Email Id: | mail ld: NO@GMAIL.COM | | | Email Id: PI@GMA | | AIL.COM | | DIESEL HIKE CHARGES | | |
| GOODS DESCRIPTION | | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. ACTUAL WT. | | FREIGHT SURCHARGE | |
| | IION | | CONTAIN | NO. OF ARTICL | -L | - | | | | |
| POLY BUNDLE | POLY BUNDLE | | ROPES | | 8 | 8 | 740.0 | 740.0 | | |
| | | | | | | | | | | |
| INVOICE NO. | CE NO. 4180 VALUE | | | | Cus. Spec. Inst: Est. Del. Date: 01-Mar-2025(Booked after cut off | | | | OTHER CHARGES | |
| | | | | time), Delivery | Branch C | onta | act No.: 91501122 | 29 | DOOR COLLECTION | |
| E-Waybill No | Waybill No 591779458254 | | | | | | | DOOR DELIVERY | 370.0 | |
| | | | | | | | DISCOUNT | | | |
| | | | | REMARKS: | REMARKS: | | | | TOTAL FREIGHT | - |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location | : | | | | GST (SGST 6% + CGST 6%) | - |
| Customer LR Copy Required : | | | | ODA Km : | | 0.00 | | Grand Total | | |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | DELIVERY TYP | PE: | NORMAL | | | Rupees: | |
| BOOKING | No. 15/18, N.No.2 | 20. | | PLACE OF DEI | LIVERY: | TRICHY EB ROAD | | | | |
| OFFICE: V R Puram Road, | | | | | | | | | | |
| Barcode No | 9371001-9371008 | 3 | | | | | | | | |

03113332503349

27-Feb-2025 9:00PM

AMOUNT

COIMBATORE RAMANATHAPURAM (CBRM) TRICHY HUB (TRHB)

TBB (DD)

FREIGHT CHARGES



CONSIGNEE:

33AAJCS0953J1Z9

GARWARE TECHNICAL FIBRES LTD -COIMBATORE KANIYUR, SULUR (TK), S.F.NO:437/2B,D.NO:1/206-36 & 51,COIMBATORE,641659-641659 9884600026 Email Id: NO@GMAIL.COM GOODS DESCRIPTION SAID TO CONTAIN POLY BUNDLE INVOICE NO. 4180 VALUE E-Waybill No 591779458254 Customer LR Copy Required : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, BOOKING OFFICE :

9371001-9371008

| SRI | I RAMESH EN | NTERPRIS | ES | BASIC FREIGHT | | |
|----------------------------|--|------------|--|----------------------|--|----------------|
| NO.9 | .93 WEST BO | UI FWARI | D ROAD-620008 | ARTICLE CHARGES | | |
| | | | 02000 | DOCUMENT CHARGES | | |
| Mobile Number : 9443700028 | | | | | DOOR DELIVERY CHARGES | |
| | | | | | DIESEL HIKE CHARGES | |
| Ema | ail ld: | PI@GMAIL | COM | | FREIGHT SURCHARGE | |
| NO. | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | |
| | | 8 | 740.0 | 740.0 | | |
| | | | | | | |
| | | | | Booked after cut off | OTHER CHARGES | |
| | | | Date : 01-Mar-2025(ntact No.: 91501122 | | OTHER CHARGES DOOR COLLECTION | |
| | | | | | | 370.00 |
| time | e), Delivery B | | | | DOOR COLLECTION | |
| REM | e), Delivery B | | | | DOOR COLLECTION DOOR DELIVERY | 370.00 |
| REM | e), Delivery B | | | | DOOR COLLECTION DOOR DELIVERY DISCOUNT | 370.00 |
| REM | e), Delivery B | Branch Cor | | | DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT | 370.00 |
| REN ODA | e), Delivery B MARKS: A Location : | Branch Cor | ntact No.: 91501122 | | DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%) | 370.00 |