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03113332602614
07-Jan-2026 7:18PM
COIMBATORE RAMANATHAPURAM (CBRM)
THANJAVUR (TJR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				SRI VINAYAKA TRADERS			BASIC FREIGHT		--		
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				452,JOTHI RAVI COMPLEX ,ANNA SALAI,EAST GATE-613001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9884600026		Mobile Number :		9443972518		DOOR DELIVERY 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		ROPES		7		123.0	123.0				
INVOICE NO.	4042,4043,4044	VALUE	46202.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541936657024,571936657049,581936657071							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	12370756-12370762			PLACE OF DELIVERY :		THANJAVUR					



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							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
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