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03113332602619

08-Jan-2026 6:54PM

COIMBATORE RAMANATHAPURAM (CBRM)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				NANDHI TARPULINS			BASIC FREIGHT		--					
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				3/114C,TIRUCHENGODE,SANKARI MAIN ROAD,INDIRA NAGAR,KARUVEPPAMPATTI-637304-638001			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9884600026		Mobile Number :		0944325845		DOOR DELIVERY CHARGES		--				
Email Id:	NO@GMAIL.COM			Email Id:			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--				
POLY BUNDLE		ROPES		6		410.0	410.0							
INVOICE NO.	4045	VALUE	133901.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	551937259893							REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		205.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00				
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--				
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL		--				
Barcode No		12370829-12370834						Rupees : --						



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Customer LR Copy Required :				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--	
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