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09-Jan-2026 7:29PM

COIMBATORE RAMANATHAPURAM (CBRM)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				FATHA MUTHU ZUHARA STORE			BASIC FREIGHT		--		
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				TRICHY-KOTTAIPATTINAM-620015			ARTICLE CHARGES		--		
Mobile Number : 9884600026				Mobile Number : 9965777765			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		18		606.0		606.0		FREIGHT SURCHARGE	
INVOICE NO.		4049,4050,4054,4051,4053,4052		VALUE		233382.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		531937955333,501937955363,501937955462,501937955389,591937955443,501937955417								DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,								GST (SGST 9% + CGST 9%)	
Barcode No		12944695-12944712								GRAND TOTAL	
										Rupees : --	



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,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				TRICHY-KOTTAIPATTINAM-620015			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9884600026		Mobile Number :		9965777765		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.		
POLY BUNDLE		ROPES		18		606.0	606.0		
INVOICE NO.	4049,4050,4054,4051,4053,4052	VALUE	233382.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531937955333,501937955363,501937955462,501937955389,591937955443,501937955417						REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Asoor		DOOR DELIVERY	2057.00
Customer LR Copy Required :				ODA Km :		30.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		GST (SGST 6% + CGST 6%)	--
Barcode No	12944695-12944712							GRAND TOTAL	--
Rupees: --									



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GARWARE TECHNICAL FIBRES LTD -COIMBATORE				FATHA MUTHU ZUHARA STORE			BASIC FREIGHT	--	
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				TRICHY-KOTTAIPATTINAM-620015			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9884600026		Mobile Number :		9965777765		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		18		606.0	606.0		--
INVOICE NO.	4049,4050,4054,4051,4053,4052	VALUE	233382.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531937955333,501937955363,501937955462,501937955389,591937955443,501937955417							DOOR COLLECTION	--
								DOOR DELIVERY	2057.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Asoor		TOTAL FREIGHT
					ODA Km :		30.00		--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		GRAND TOTAL	
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,							Rupees: --	
Barcode No	12944695-12944712								