



03113332602631

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03113332602631

10-Jan-2026 5:26PM

COIMBATORE RAMANATHAPURAM (CBRM)

NAGAPATTINAM (NGT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				RAVINDRA MARINE LINK			BASIC FREIGHT		--		
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				NO.9 NETHAJI ROAD, NAGAPATTINAM, INDIA-611001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9884600026		Mobile Number :		9994256064		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		17		686.0		686.0			
INVOICE NO.		4055,4059,4056,4058,4057		VALUE		281934.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541938546340,591938546402,571938546349,591938546387,531938546363								DOOR COLLECTION	
										DOOR DELIVERY	
										343.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,						Rupees : --			
Barcode No		12370843-12370859									



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							DOCUMENT CHARGES					
Mobile Number :		9884600026		Mobile Number :		9994256064		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		17		686.0	686.0					
INVOICE NO.	4055,4059,4056,4058,4057	VALUE	281934.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--			
E-Waybill No	541938546340,591938546402,571938546349,591938546387,531938546363								DOOR COLLECTION		--	
								DOOR DELIVERY		343.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO					TOTAL FREIGHT		--	
Customer LR Copy Required :										GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL		--
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,									Rupees: --		
Barcode No	12370843-12370859											



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GARWARE TECHNICAL FIBRES LTD -COIMBATORE				RAVINDRA MARINE LINK			BASIC FREIGHT	--	
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				NO.9 NETHAJI ROAD, NAGAPATTINAM, INDIA-611001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9884600026		Mobile Number :		9994256064		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		17		686.0	686.0		--
INVOICE NO.	4055,4059,4056,4058,4057	VALUE	281934.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541938546340,591938546402,571938546349,591938546387,531938546363								
							DOOR DELIVERY	343.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO			TOTAL FREIGHT		--
Customer LR Copy Required :							GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		NAGAPATTINAM		Rupees: --	
Barcode No		12370843-12370859							