



03113332602631

33AAJCS0953J1Z9

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		--		
Mobile Number : 9884600026				Mobile Number : 9994256064			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		17		686.0	686.0	FREIGHT SURCHARGE		--	
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		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:			DOOR DELIVERY		343.00
Customer LR Copy Required :						ODA Location :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :			TOTAL FREIGHT		--
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
Barcode No		12370843-12370859				PLACE OF DELIVERY :			GRAND TOTAL		--
Rupees : --											



03113332602631

33AAJCS0953J1Z9

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.		
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	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :		NAGAPATTINAM				
Barcode No	12370843-12370859									



03113332602631

33AAJCS0953J1Z9

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		--	
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									