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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	--
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			OTHER CHARGES	--
E-Waybill No 541938546340,591938546402,571938546349,591938546387,531938546363				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice :		NO			DOOR DELIVERY	343.00
Customer LR Copy Required :				REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No 12370843-12370859				DELIVERY TYPE :			GRAND TOTAL	--
				PLACE OF DELIVERY : NAGAPATTINAM			Rupees: --	



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BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :			GST (SGST 6% + CGST 6%)	--
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