



03113332602634

33AAJCS0953J1Z9

03113332602634

12-Jan-2026 6:43PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHENNAI TIRUVOTTIYUR (CHTV)

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				51 SN CHETTY STREET RAYAPURAM CHENNAI-600013			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9884600026		Mobile Number :		9884277776		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		39		1595.0	1595.0				
INVOICE NO.	4071,4070,4069,4068,4067,4066	VALUE	733453.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541939294381,541939294365,501939294347,561939294332,541939294307,561939294288							DOOR COLLECTION		--	
								DOOR DELIVERY		797.51	
								DISCOUNT		-0.00	
								TOTAL FREIGHT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		CHENNAI TONDIARPET		Rupees : --			
Barcode No		12944723-12944761									



03113332602634

33AAJCS0953J1Z9

03113332602634

12-Jan-2026 6:43PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHENNAI TIRUVOTTIYUR (CHTV)

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				51 SN CHETTY STREET RAYAPURAM CHENNAI-600013			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9884600026		Mobile Number :		9884277776		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		39		1595.0	1595.0		
INVOICE NO.	4071,4070,4069,4068,4067,4066	VALUE	733453.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541939294381,541939294365,501939294347,561939294332,541939294307,561939294288							DOOR COLLECTION	--
								DOOR DELIVERY	797.51
								DISCOUNT	--
								TOTAL FREIGHT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		CHENNAI TONDIARPET		Rupees: --	
Barcode No		12944723-12944761							



03113332602634

33AAJCS0953J1Z9

03113332602634

12-Jan-2026 6:43PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHENNAI TIRUVOTTIYUR (CHTV)

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				51 SN CHETTY STREET RAYAPURAM CHENNAI-600013				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9884600026		Mobile Number :		9884277776		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		39		1595.0		1595.0			
INVOICE NO.	4071,4070,4069,4068,4067,4066	VALUE	733453.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541939294381,541939294365,501939294347,561939294332,541939294307,561939294288							DOOR COLLECTION		--	
								DOOR DELIVERY		797.51	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :		CHENNAI TONDIARPET		Rupees: --			
Barcode No	12944723-12944761										