



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	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--	
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			DELIVERY TYPE :		NORMAL		Rupees : --		
Barcode No	12944723-12944761			PLACE OF DELIVERY :		CHENNAI TONDIARPET				



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						--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	
Customer LR Copy Required :					ODA Location :			DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			797.51	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,			DELIVERY TYPE :			DISCOUNT	
Barcode No		12944723-12944761			PLACE OF DELIVERY :			TOTAL FREIGHT	
								--	
								GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								--	
								Rupees: --	



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		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		12944723-12944761		PLACE OF DELIVERY :		CHENNAI TONDIARPET					