

03113332603282

31-Mar-2026 8:55PM

COIMBATORE RAMANATHAPURAM (CBRM)

NAGERCOIL (NGK)

TBB (DD)



03113332603282

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				JEPPIAR FISHING HARBOUR			BASIC FREIGHT	--		
,KANIYUR, SULUR (TK) S.F.NO:437/2B, D.NO:1/206-37,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				nagercoil-muttom-629301			ARTICLE CHARGES	--		
Mobile Number :		9884600026		Mobile Number :		9442654974		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN						
POLY BUNDLE				ROPES						
INVOICE NO.		4943,4950,4944,4949,49 42,4941		VALUE		2325227.00		FREIGHT SURCHARGE	--	
E-Waybill No				531981670411,591981670464,501981670425,551981670446,561981 670395,561981670379				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
Seal Required Invoice : NO				Sign Required Invoice : NO				OTHER CHARGES		--
Customer LR Copy Required :								DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		5139.40
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		REMARKS:				DISCOUNT		-0.00
Barcode No		13348001-13348100		ODA Location :				TOTAL FREIGHT		--
				ODA Km :				GST (SGST 9% + CGST 9%)		--
				DELIVERY TYPE :				GRAND TOTAL		--
				PLACE OF DELIVERY :				Rupees : --		

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				ODA Km :				GST (SGST 9% + CGST 9%)		--
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