

03113332603283

31-Mar-2026 9:04PM

COIMBATORE RAMANATHAPURAM (CBRM)

NAGERCOIL (NGK)

TBB (DD)



03113332603283

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|---|---|--|-----------------------------|---|-----------------|--------|
| GARWARE TECHNICAL FIBRES LTD -COIMBATORE | | MATHA MARINE AGENCIES | | | BASIC FREIGHT | -- |
| ,KANIYUR, SULUR (TK) S.F.NO:437/2B, D.NO:1/206-37,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE | | 3 -17/4,ST MARYS GARDEN STREET,OPP GOVT ARTS AND SCIENCE COLLEGE-629004 | | | ARTICLE CHARGES | -- |
| Mobile Number : | 9884600026 | Mobile Number : | 9443451425 | 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. | | |
| POLY BUNDLE | ROPES | 77 | 3028.0 | 3028.0 | | |
| INVOICE NO. | 4940,4908,4938,4909,49 39,4907,4906,4905 | VALUE | 1339212.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | OTHER CHARGES | -- |
| E-Waybill No | 501981670368,521981670223,561981670340,581981670234,531981 670354,501981670201,521981670179,541981670159 | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | DOOR DELIVERY | 2119.62 | |
| 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 : | Nagercoil Industrial Estate | TOTAL FREIGHT | -- | |
| BOOKING OFFICE : | No. 15/18, N.No.20, V R Puram Road, | ODA Km : | 15.00 | GST (SGST 9% + CGST 9%) | -- | |
| Barcode No | 13348101-13348177 | DELIVERY TYPE : | NORMAL | GRAND TOTAL | -- | |
| | | PLACE OF DELIVERY : | NAGERCOIL | Rupees : - | | |

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| | | PLACE OF DELIVERY : | NAGERCOIL | Rupees : - | | |

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