

03113332603284

31-Mar-2026 9:57PM

COIMBATORE RAMANATHAPURAM (CBRM)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)



03113332603284

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				FATHA MUTHU ZUHARA STORE			BASIC FREIGHT	--
,KANIYUR, SULUR (TK) S.F.NO:437/2B, D.NO:1/206-37,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				TRICHY-KOTTAIPATTINAM-620015			ARTICLE CHARGES	--
Mobile Number : 9884600026				Mobile Number : 9965777765			DOCUMENT 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		19	730.0	730.0		
INVOICE NO.	4927,4929,4928,4926	VALUE	349425.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	501981670272,561981670311,561981670296,521981670249							
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				
Customer LR Copy Required :				ODA Location :	Asoor			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	30.00			
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			DELIVERY TYPE :	NORMAL			
Barcode No	13365379-13365397			PLACE OF DELIVERY :	TRICHY ARIYAMANGALAM			
				OTHER CHARGES				--
				DOOR COLLECTION				--
				DOOR DELIVERY				2262.01
				DISCOUNT				-0.00
				TOTAL FREIGHT				--
				GST (SGST 9% + CGST 9%)				--
				GRAND TOTAL				--
				Rupees : --				

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				DOOR DELIVERY				2262.01
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				GRAND TOTAL				--
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