

03113332603287

31-Mar-2026 10:17PM

COIMBATORE RAMANATHAPURAM (CBRM)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



03113332603287

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				VOGAL MARKETING			BASIC FREIGHT		--
,KANIYUR, SULUR (TK) S.F.NO:437/2B, D.NO:1/206-37,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				nanjapa road, coimbatore-641018			ARTICLE CHARGES		--
Mobile Number : 9884600026				Mobile Number : 9498051810			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.	DIESEL HIKE CHARGES		--
POLY BUNDLE		ROPES		6	303.0	303.0	FREIGHT SURCHARGE		--
INVOICE NO.	4921,4922	VALUE	91267.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531981739866,521981739876			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		212.10
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13348204-13348209						GRAND TOTAL		--
							Rupees: --		

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