

03113332603290

31-Mar-2026 10:48PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHENNAI PERIAMET (CHPT)

TBB (DD)



03113332603290

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				KALZEM INTERNATIONAL			BASIC FREIGHT	--
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				177 BROADWAY IST FLOOR,CHENNAI,600108-600108			ARTICLE CHARGES	--
Mobile Number : 9884600026				Mobile Number : 9025678098			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.	DOOR DELIVERY CHARGES	--
POLY BUNDLE		ROPES		34	1376.0	1376.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4956		VALUE 576844.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 551981810378				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	963.21
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY : CHENNAI PERIAMET			TOTAL FREIGHT	--
Barcode No 13348216-13348249							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

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