

03113332603292

31-Mar-2026 11:01PM

COIMBATORE RAMANATHAPURAM (CBRM)

BANGALURU HUB (BLHB)

TBB (DD)



03113332603292

33AAJCS0953J1Z9

| CONSIGNOR :  |                                     |                         |           | CONSIGNEE :  |             |            | FREIGHT CHARGES         |  | AMOUNT |
|--|-------------------------------------|-------------------------|-----------|--|-------------|------------|-------------------------|--|--------|
| GARWARE TECHNICAL FIBRES LTD -COIMBATORE   |                                     |                         |           | HARVEST SALES CORPORATION  |             |            | BASIC FREIGHT           |  | --     |
| ,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE |                                     |                         |           | NO.149,2ND MAIN ROAD,BEHIND WILD CRAFT FACTORY-560091-560002   |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 9884600026   |                                     |                         |           | Mobile Number : 7760561260   |             |            | DOCUMENT CHARGES        |  | --     |
| Email Id: NO@GMAIL.COM   |                                     |                         |           | Email Id:  |             |            | DOOR DELIVERY CHARGES   |  | --     |
| GOODS DESCRIPTION  |                                     | SAID TO CONTAIN         |           | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     |  | --     |
| POLY BUNDLE  |                                     | ROPES                   |           | 7  | 560.4       | 560.4      | FREIGHT SURCHARGE       |  | --     |
| INVOICE NO.  | 4958                                | VALUE                   | 241252.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           |  | --     |
| E-Waybill No   | 541981809670                        |                         |           | REMARKS:   |             |            | DOOR COLLECTION         |  | --     |
| Seal Required Invoice :  | NO                                  | Sign Required Invoice : | NO        | ODA Location :   |             |            | DOOR DELIVERY           |  | 392.28 |
| 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   | 13348255-13348261                   |                         |           |  |             |            | GRAND TOTAL             |  | --     |
|  |                                     |                         |           |  |             |            | Rupees : --             |  |        |

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| Customer LR Copy Required :  |                                     |                         |           | ODA Km :   |             |            | DISCOUNT                |  | --     |
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