

03113332603294

31-Mar-2026 11:15PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



03113332603294

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				RAVINDRA MARINE LINK			BASIC FREIGHT		--	
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE				51 SN CHETTY STREET RAYAPURAM CHENNAI-600013			ARTICLE CHARGES		--	
Mobile Number : 9884600026				Mobile Number : 9884277776			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
POLY BUNDLE				ROPES			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
				32			1402.0	1402.0		
INVOICE NO. 4953,4954,4955,4952				VALUE 697741.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 581981757652,521981757670,511981757693,591981757642				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		981.41	
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 13348280-13348311				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			GRAND TOTAL		--	
							Rupees: --			

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