

03113332700002

01-Apr-2026 6:22PM

COIMBATORE RAMANATHAPURAM (CBRM)

BANGALURU HUB (BLHB)

TBB (DD)



03113332700002

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		13	670.0	670.0	FREIGHT SURCHARGE		--
INVOICE NO.	4923,4920,4919	VALUE	248486.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581981696540,541981696519,571981696505			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		469.00
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	13383426-13383438						GRAND TOTAL		--
							Rupees: --		

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