

0311333270003

01-Apr-2026 6:30PM

COIMBATORE RAMANATHAPURAM (CBRM)

BANGALURU HUB (BLHB)

TBB (DD)



0311333270003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GARWARE TECHNICAL FIBRES LTD -COIMBATORE		S.V.RANGASWAMY & COMPANY P LTD			BASIC FREIGHT	--		
,KANIYUR, SULUR (TK) S.F.#437/2B,D NO:1/206-36 & 51,COIMBATORE,641659-641659 GSTIN : 33AAACG1377P1ZE		BANGALORE-560002			ARTICLE CHARGES	--		
Mobile Number :	9884600026	Mobile Number :	0973181523		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	27	1107.0	1107.0	FREIGHT SURCHARGE	--		
INVOICE NO.	4925,4917,4916	VALUE	492960.00		OTHER CHARGES	--		
E-Waybill No	551981696570,521981696498,511981696482			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	774.90		
Customer LR Copy Required :				DISCOUNT	-0.00	TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,				ODA Km :	0.00	GRAND TOTAL	--
Barcode No	13383439-13383465				DELIVERY TYPE :	NORMAL	Rupees: --	
					PLACE OF DELIVERY :	BANGALURU HUB		

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