

03113332700003

01-Apr-2026 6:30PM

COIMBATORE RAMANATHAPURAM (CBRM)

BANGALURU HUB (BLHB)

TBB (DD)



03113332700003

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						DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	774.90
Customer LR Copy Required :								DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						TOTAL FREIGHT	--
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		REMARKS:				GST (SGST 9% + CGST 9%)	--
Barcode No		13383439-13383465		ODA Location :				GRAND TOTAL	--
				ODA Km :		0.00		Rupees: --	
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		BANGALURU HUB			

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