

0311333270001

01-Apr-2026 6:13PM

COIMBATORE RAMANATHAPURAM (CBRM)

BANGALURU HUB (BLHB)

TBB (DD)



0311333270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				T S TRADING CO			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 : 9886651935			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		9	510.0	510.0	FREIGHT SURCHARGE		--
INVOICE NO.	4924	VALUE	226383.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551981696554			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		357.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY : BANGALURU HUB			GST (SGST 9% + CGST 9%)		--
Barcode No	13383417-13383425						GRAND TOTAL		--
							Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				T S TRADING CO			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 : 9886651935			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		9	510.0	510.0	FREIGHT SURCHARGE		--
INVOICE NO.	4924	VALUE	226383.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551981696554			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		357.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY : BANGALURU HUB			GST (SGST 9% + CGST 9%)		--
Barcode No	13383417-13383425						GRAND TOTAL		--
							Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				T S TRADING CO			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 : 9886651935			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		9	510.0	510.0	FREIGHT SURCHARGE		--
INVOICE NO.	4924	VALUE	226383.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551981696554			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		357.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY : BANGALURU HUB			GST (SGST 9% + CGST 9%)		--
Barcode No	13383417-13383425						GRAND TOTAL		--
							Rupees: --		

03113332700002

01-Apr-2026 6:22PM

COIMBATORE RAMANATHAPURAM (CBRM)

BANGALURU HUB (BLHB)

TBB (DD)



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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		OTHER CHARGES	--
E-Waybill No		581981696540,541981696519,571981696505		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	469.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		13383426-13383438		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --	

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BANGALURU HUB (BLHB)

TBB (DD)



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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		OTHER CHARGES	--
E-Waybill No		581981696540,541981696519,571981696505		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	469.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		13383426-13383438		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --	

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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		OTHER CHARGES	--
E-Waybill No		581981696540,541981696519,571981696505		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	469.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		13383426-13383438		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --	

0311333270003

01-Apr-2026 6:30PM

COIMBATORE RAMANATHAPURAM (CBRM)

BANGALURU HUB (BLHB)

TBB (DD)



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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 :			Rupees: --		
				DELIVERY TYPE :					
				PLACE OF DELIVERY :					

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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	--
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 :			Rupees: --		
				DELIVERY TYPE :					
				PLACE OF DELIVERY :					

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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	--
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 :			Rupees: --		
				DELIVERY TYPE :					
				PLACE OF DELIVERY :					