



03130632602285

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02-Jan-2026

COIMBATORE ARASUR (CBAR)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
NAARGO INDUSTRIES PRIVATE LIMITED				SHRI LINGAM ELECTRICALS			BASIC FREIGHT		336.000				
,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-641006 GSTIN : 33AACCN2383C1ZW				1-627001			ARTICLE CHARGES		25.20				
Mobile Number :		7397726928		Mobile Number :		9965454604		DOOR COLLECTION CHARGES		37.80			
Email Id:	branch.cbe@tormac.in			Email Id:			DOOR DELIVERY CHARGES		63.00				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		100.80			
CARTON BOX		PUMPS		9		126.0	126.0	FREIGHT SURCHARGE		67.20			
INVOICE NO.	1874	VALUE	53495.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00			
E-Waybill No	521934065166							REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :					
Customer LR Copy Required :								ODA Km :		0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore				PLACE OF DELIVERY :		TIRUNELVELI HUB			
Barcode No				13610506-13610514									
								Rupees : Seven Hundred Forty Three		Only			



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Mobile Number :		7397726928		Mobile Number :		9965454604		DOOR DELIVERY CHARGES	--	
Email Id:	branch.cbe@tormac.in			Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		PUMPS		9		126.0	126.0			
INVOICE NO.	1874	VALUE	53495.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521934065166							DOOR COLLECTION	--	
								DOOR DELIVERY	63.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					TOTAL FREIGHT	630.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		743.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	13610506-13610514			PLACE OF DELIVERY :		TIRUNELVELI HUB				



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		PUMPS		9		126.0	126.0							
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								ODA Location :				DOOR DELIVERY		63.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00	DISCOUNT		--				
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