



03130632602285

33AAJCS0953J1Z9

03130632602285  
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                                                                                    |                         |          |                                                                                                                     |  |                 | DOOR COLLECTION       |                                         | 37.80               |        |       |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                     |  |                 | DOOR DELIVERY         |                                         | 63.00               |        |       |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                     |  |                 | DISCOUNT              |                                         | -0.00               |        |       |
| Seal Required Invoice :                                                                                                             | NO                                                                                              | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |  |                 |                       | TOTAL FREIGHT                           |                     | 630.00 |       |
| Customer LR Copy Required :                                                                                                         |                                                                                                 |                         |          | ODA Location :                                                                                                      |  |                 |                       | GST (SGST 9% + CGST 9%)                 |                     | 113.40 |       |
|                                                                                                                                     |                                                                                                 |                         |          | ODA Km :                                                                                                            |  | 0.00            |                       | GRAND TOTAL                             |                     | 743.00 |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                                                 |                         |          | DELIVERY TYPE :                                                                                                     |  | NORMAL          |                       | Rupees : Seven Hundred Forty Three Only |                     |        |       |
| BOOKING OFFICE :                                                                                                                    | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         |          | PLACE OF DELIVERY :                                                                                                 |  | TIRUNELVELI HUB |                       |                                         |                     |        |       |
| Barcode No                                                                                                                          | 13610506-13610514                                                                               |                         |          |                                                                                                                     |  |                 |                       |                                         |                     |        |       |



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| CONSIGNOR :                                                                                                                         |                                                                                                 |                 |                         | CONSIGNEE :                                                                                                         |                |                 | FREIGHT CHARGES | AMOUNT                  |                     |        |        |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-----------------|-----------------|-------------------------|---------------------|--------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                                   |                                                                                                 |                 |                         | SHRI LINGAM ELECTRICALS                                                                                             |                |                 | BASIC FREIGHT   | --                      |                     |        |        |
| ,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-641006 GSTIN : 33AACCN2383C1ZW |                                                                                                 |                 |                         | 1-627001                                                                                                            |                |                 | ARTICLE CHARGES | --                      |                     |        |        |
| Mobile Number :                                                                                                                     |                                                                                                 | 7397726928      |                         | Mobile Number :                                                                                                     |                | 9965454604      |                 | DOOR COLLECTION CHARGES | --                  |        |        |
| Email Id:                                                                                                                           | branch.cbe@tormac.in                                                                            |                 |                         | Email Id:                                                                                                           |                |                 |                 | DOOR DELIVERY CHARGES   | --                  |        |        |
| GOODS DESCRIPTION                                                                                                                   |                                                                                                 | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                      |                | CHARGED WT.     | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | --     |        |
| CARTON BOX                                                                                                                          |                                                                                                 | PUMPS           |                         | 9                                                                                                                   |                | 126.0           | 126.0           |                         | FREIGHT SURCHARGE   | --     |        |
|                                                                                                                                     |                                                                                                 |                 |                         |                                                                                                                     |                |                 |                 |                         |                     |        |        |
| 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         | --                  |        |        |
|                                                                                                                                     |                                                                                                 |                 |                         | REMARKS:                                                                                                            |                |                 |                 | DOOR DELIVERY           | 63.00               |        |        |
| Seal Required Invoice :                                                                                                             |                                                                                                 | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                 |                 |                         | DISCOUNT            | --     |        |
| Customer LR Copy Required :                                                                                                         |                                                                                                 |                 |                         | ODA Km :                                                                                                            |                |                 |                 | 0.00                    | TOTAL FREIGHT       |        | 630.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                                                 |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL          |                 | GST (SGST 6% + CGST 6%) |                     | --     |        |
| BOOKING OFFICE :                                                                                                                    | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | TIRUNELVELI HUB |                 | GRAND TOTAL             |                     | 743.00 |        |
| Barcode No                                                                                                                          | 13610506-13610514                                                                               |                 |                         |                                                                                                                     |                |                 |                 | Rupees: --              |                     |        |        |



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| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                                   |                                                                                                 |                 |                         | SHRI LINGAM ELECTRICALS                                                                                             |                |                 | BASIC FREIGHT           | --                |                 |       |
| ,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-641006 GSTIN : 33AACCN2383C1ZW |                                                                                                 |                 |                         | 1-627001                                                                                                            |                |                 | ARTICLE CHARGES         | --                |                 |       |
|                                                                                                                                     |                                                                                                 |                 |                         |                                                                                                                     |                |                 | DOOR COLLECTION CHARGES | --                |                 |       |
| 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                                                                                                                  | ODA Location : |                 | TOTAL FREIGHT           | 630.00            |                 |       |
| Customer LR Copy Required :                                                                                                         |                                                                                                 |                 |                         | ODA Km :                                                                                                            |                | 0.00            | GST (SGST 6% + CGST 6%) |                   | --              |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                                                 |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL          | GRAND TOTAL             |                   | 743.00          |       |
|                                                                                                                                     |                                                                                                 |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | TIRUNELVELI HUB |                         |                   | Rupees: --      |       |
| BOOKING OFFICE :                                                                                                                    | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                 |                         |                                                                                                                     |                |                 |                         |                   |                 |       |
| Barcode No                                                                                                                          | 13610506-13610514                                                                               |                 |                         |                                                                                                                     |                |                 |                         |                   |                 |       |