



03130632602292

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31-Dec-2025  
COIMBATORE ARASUR (CBAR)  
THIRUVANNAMALAI (TVLI)  
TBB (DD)

| CONSIGNOR :                                                                                                                         |                                                                                                 |                         |          | CONSIGNEE :                                                                                                        |  |                 | FREIGHT CHARGES       |                                                       | AMOUNT              |         |        |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-----------------|-----------------------|-------------------------------------------------------|---------------------|---------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                                   |                                                                                                 |                         |          | AASHIRWAD ELECTRICALS HOME APPLIANCES                                                                              |  |                 | BASIC FREIGHT         |                                                       | 600.000             |         |        |
| ,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-641006 GSTIN : 33AACCN2383C1ZW |                                                                                                 |                         |          | 34A POLUR RD VIJAY PARK HOTEL OPP ,Tamil Nadu,606601-606601 GSTIN : 33GZOPS3353B1Z9                                |  |                 | ARTICLE CHARGES       |                                                       | 45.00               |         |        |
| Mobile Number :                                                                                                                     |                                                                                                 | 7397726928              |          | Mobile Number :                                                                                                    |  | 9443224885      |                       | DOOR COLLECTION CHARGES                               |                     | 67.50   |        |
| Email Id:                                                                                                                           | branch.cbe@tormac.in                                                                            |                         |          | Email Id:                                                                                                          |  |                 | DOOR DELIVERY CHARGES |                                                       | 112.50              |         |        |
| GOODS DESCRIPTION                                                                                                                   |                                                                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.     | ACTUAL WT.            |                                                       | DIESEL HIKE CHARGES | 180.00  |        |
| CARTON BOX                                                                                                                          |                                                                                                 | PUMPS                   |          | 15                                                                                                                 |  | 225.0           | 225.0                 |                                                       | FREIGHT SURCHARGE   |         | 120.00 |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |  |                 |                       |                                                       |                     |         |        |
| INVOICE NO.                                                                                                                         | 1863                                                                                            | VALUE                   | 87299.00 | Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                 |                       | OTHER CHARGES                                         |                     | 0.00    |        |
| E-Waybill No                                                                                                                        | 531934114656                                                                                    |                         |          |                                                                                                                    |  |                 |                       | DOOR COLLECTION                                       |                     | 67.50   |        |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |  |                 |                       | DOOR DELIVERY                                         |                     | 112.50  |        |
|                                                                                                                                     |                                                                                                 |                         |          | REMARKS:                                                                                                           |  |                 |                       | DISCOUNT                                              |                     | -0.00   |        |
| Seal Required Invoice :                                                                                                             | NO                                                                                              | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |  |                 |                       | TOTAL FREIGHT                                         |                     | 1125.00 |        |
| Customer LR Copy Required :                                                                                                         |                                                                                                 |                         |          | ODA Km :                                                                                                           |  | 0.00            |                       | GST (SGST 9% + CGST 9%)                               |                     | 202.50  |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                                                 |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL          |                       | GRAND TOTAL                                           |                     | 1328.00 |        |
|                                                                                                                                     |                                                                                                 |                         |          | PLACE OF DELIVERY :                                                                                                |  | THIRUVANNAMALAI |                       | Rupees : One Thousand Three Hundred Twenty Eight Only |                     |         |        |
| BOOKING OFFICE :                                                                                                                    | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         |          |                                                                                                                    |  |                 |                       |                                                       |                     |         |        |
| Barcode No                                                                                                                          | 13610556-13610570                                                                               |                         |          |                                                                                                                    |  |                 |                       |                                                       |                     |         |        |



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| CONSIGNOR :                                                                                                                         |                                                                                                 |                         |          | CONSIGNEE :                                                                                                        |  |             | FREIGHT CHARGES         | AMOUNT                  |    |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|-------------------------|-------------------------|----|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                                   |                                                                                                 |                         |          | AASHIRWAD ELECTRICALS HOME APPLIANCES                                                                              |  |             | BASIC FREIGHT           | --                      |    |
| ,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-641006 GSTIN : 33AACCN2383C1ZW |                                                                                                 |                         |          | 34A POLUR RD VIJAY PARK HOTEL OPPJ,Tamil Nadu,606601-606601 GSTIN : 33GZOPS3353B1Z9                                |  |             | ARTICLE CHARGES         | --                      |    |
| Mobile Number :                                                                                                                     |                                                                                                 | 7397726928              |          | Mobile Number :                                                                                                    |  | 9443224885  |                         | 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                   |          | 15                                                                                                                 |  | 225.0       | 225.0                   | FREIGHT SURCHARGE       | -- |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |  |             |                         |                         |    |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |  |             |                         |                         |    |
| INVOICE NO.                                                                                                                         | 1863                                                                                            | VALUE                   | 87299.00 | Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES           | --                      |    |
| E-Waybill No                                                                                                                        | 531934114656                                                                                    |                         |          |                                                                                                                    |  |             | DOOR COLLECTION         | --                      |    |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |  |             | DOOR DELIVERY           | 112.50                  |    |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |  |             | DISCOUNT                | --                      |    |
| Seal Required Invoice :                                                                                                             | NO                                                                                              | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |  |             | TOTAL FREIGHT           | 1125.00                 |    |
| 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             | 1328.00                 |    |
| BOOKING OFFICE :                                                                                                                    | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         |          | DELIVERY TYPE : NORMAL                                                                                             |  |             | Rupees: --              |                         |    |
| Barcode No                                                                                                                          | 13610556-13610570                                                                               |                         |          | PLACE OF DELIVERY : THIRUVANNAMALAI                                                                                |  |             |                         |                         |    |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |  |             |                         |                         |    |



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| CONSIGNOR :                                                                                                                         |              |                                                                                                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES | AMOUNT                  |                         |            |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|-------------------------|-------------------------|------------|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                                   |              |                                                                                                 |                         | AASHIRWAD ELECTRICALS HOME APPLIANCES                                                                              |                |             | BASIC FREIGHT   | --                      |                         |            |
| ,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-641006 GSTIN : 33AACCN2383C1ZW |              |                                                                                                 |                         | 34A POLUR RD VIJAY PARK HOTEL OPPJ,Tamil Nadu,606601-606601 GSTIN : 33GZOPS3353B1Z9                                |                |             | ARTICLE CHARGES | --                      |                         |            |
| Mobile Number :                                                                                                                     |              | 7397726928                                                                                      |                         | Mobile Number :                                                                                                    |                | 9443224885  |                 | 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                                                                                           |                         | 15                                                                                                                 |                | 225.0       | 225.0           | FREIGHT SURCHARGE       | --                      |            |
|                                                                                                                                     |              |                                                                                                 |                         |                                                                                                                    |                |             |                 |                         |                         |            |
| INVOICE NO.                                                                                                                         | 1863         | VALUE                                                                                           | 87299.00                | Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                 | OTHER CHARGES           | --                      |            |
| E-Waybill No                                                                                                                        | 531934114656 |                                                                                                 |                         |                                                                                                                    |                |             |                 | DOOR COLLECTION         | --                      |            |
|                                                                                                                                     |              |                                                                                                 |                         |                                                                                                                    |                |             |                 | DOOR DELIVERY           | 112.50                  |            |
|                                                                                                                                     |              |                                                                                                 |                         | REMARKS:                                                                                                           |                |             |                 | DISCOUNT                | --                      |            |
| Seal Required Invoice :                                                                                                             |              | NO                                                                                              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                 |                         | TOTAL FREIGHT           | 1125.00    |
| 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             | 1328.00    |
| BOOKING OFFICE :                                                                                                                    |              | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         | PLACE OF DELIVERY :                                                                                                |                |             |                 | THIRUVANNAMALAI         |                         | Rupees: -- |
| Barcode No                                                                                                                          |              | 13610556-13610570                                                                               |                         |                                                                                                                    |                |             |                 |                         |                         |            |