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03130632602297

31-Dec-2025

COIMBATORE ARASUR (CBAR)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)

| CONSIGNOR :                                                                                                                         |                                                                                                 |                         |          | CONSIGNEE :                                                                                                        |                   |             | FREIGHT CHARGES         | AMOUNT                              |                |  |                 |        |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-------------------------|-------------------------------------|----------------|--|-----------------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                                   |                                                                                                 |                         |          | Thangam Electricals & Pipes                                                                                        |                   |             | BASIC FREIGHT           | 58.330                              |                |  |                 |        |
| ,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-641006 GSTIN : 33AACCN2383C1ZW |                                                                                                 |                         |          | 1 /45 mani-638401                                                                                                  |                   |             | ARTICLE CHARGES         | 5.00                                |                |  |                 |        |
| Mobile Number :                                                                                                                     |                                                                                                 | 7397726928              |          | Mobile Number :                                                                                                    |                   | 8072108085  | DOOR COLLECTION CHARGES | 7.50                                |                |  |                 |        |
| Email Id:                                                                                                                           | branch.cbe@tormac.in                                                                            |                         |          | Email Id:                                                                                                          |                   |             | DOOR DELIVERY CHARGES   | 12.50                               |                |  |                 |        |
| GOODS DESCRIPTION                                                                                                                   |                                                                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |                   | CHARGED WT. | ACTUAL WT.              | DIESEL HIKE CHARGES                 | 17.50          |  |                 |        |
| CARTON BOX                                                                                                                          |                                                                                                 | PUMPS                   |          | 2                                                                                                                  |                   | 25.0        | 20.0                    | FREIGHT SURCHARGE                   | 11.67          |  |                 |        |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |                   |             |                         |                                     |                |  |                 |        |
| INVOICE NO.                                                                                                                         | 1904,1903                                                                                       | VALUE                   | 13250.00 | 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                                                                                                                        | 531934150142,521934148623                                                                       |                         |          |                                                                                                                    |                   |             |                         | REMARKS:                            |                |  | DOOR COLLECTION | 7.50   |
| Seal Required Invoice :                                                                                                             | NO                                                                                              | Sign Required Invoice : | NO       |                                                                                                                    |                   |             |                         | ODA Location :                      | Ikkarainegamam |  | DOOR DELIVERY   | 250.00 |
| Customer LR Copy Required :                                                                                                         |                                                                                                 |                         |          |                                                                                                                    |                   |             |                         | ODA Km :                            | 70.00          |  | DISCOUNT        | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                                                 |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL            |             | TOTAL FREIGHT           | 350.00                              |                |  |                 |        |
| BOOKING OFFICE :                                                                                                                    | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         |          | PLACE OF DELIVERY :                                                                                                | GOBICHETTIPALAYAM |             | GST (SGST 9% + CGST 9%) | 63.00                               |                |  |                 |        |
| Barcode No                                                                                                                          | 13610606-13610607                                                                               |                         |          |                                                                                                                    |                   |             |                         | GRAND TOTAL                         | 413.00         |  |                 |        |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |                   |             |                         | Rupees : Four Hundred Thirteen Only |                |  |                 |        |



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TBB (DD)

| CONSIGNOR :                                                                                                                         |                                                                                                 |                 |                         | CONSIGNEE :                                                                                                        |                |                   | FREIGHT CHARGES         | AMOUNT                  |               |        |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------------|-------------------------|-------------------------|---------------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                                   |                                                                                                 |                 |                         | Thangam Electricals & Pipes                                                                                        |                |                   | BASIC FREIGHT           | --                      |               |        |
| ,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-641006 GSTIN : 33AACCN2383C1ZW |                                                                                                 |                 |                         | 1 /45 mani-638401                                                                                                  |                |                   | ARTICLE CHARGES         | --                      |               |        |
|                                                                                                                                     |                                                                                                 |                 |                         |                                                                                                                    |                |                   | DOOR COLLECTION CHARGES |                         |               |        |
| Mobile Number :                                                                                                                     |                                                                                                 | 7397726928      |                         | Mobile Number :                                                                                                    |                | 8072108085        |                         | 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           |                         | 2                                                                                                                  |                | 25.0              | 20.0                    |                         |               |        |
|                                                                                                                                     |                                                                                                 |                 |                         |                                                                                                                    |                |                   |                         |                         |               |        |
| INVOICE NO.                                                                                                                         | 1904,1903                                                                                       | VALUE           | 13250.00                | Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                   |                         | OTHER CHARGES           | --            |        |
| E-Waybill No                                                                                                                        | 531934150142,521934148623                                                                       |                 |                         |                                                                                                                    |                |                   |                         | DOOR COLLECTION         | --            |        |
|                                                                                                                                     |                                                                                                 |                 |                         |                                                                                                                    |                |                   |                         | DOOR DELIVERY           | 250.00        |        |
|                                                                                                                                     |                                                                                                 |                 |                         | REMARKS:                                                                                                           |                |                   |                         | DISCOUNT                | --            |        |
| Seal Required Invoice :                                                                                                             |                                                                                                 | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                   | Ikkarainegamam          |                         | TOTAL FREIGHT | 350.00 |
| Customer LR Copy Required :                                                                                                         |                                                                                                 |                 |                         | ODA Km :                                                                                                           |                | 70.00             |                         | 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             |               | 413.00 |
| BOOKING OFFICE :                                                                                                                    | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                 |                         | PLACE OF DELIVERY :                                                                                                |                | GOBICHETTIPALAYAM |                         | Rupees: --              |               |        |
| Barcode No                                                                                                                          | 13610606-13610607                                                                               |                 |                         |                                                                                                                    |                |                   |                         |                         |               |        |



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TBB (DD)

| CONSIGNOR :                                                                                                                         |                                                                                                 |                         |          | CONSIGNEE :                                                                                                        |                   |             | FREIGHT CHARGES         | AMOUNT                  |                   |  |  |                 |        |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-------------------------|-------------------------|-------------------|--|--|-----------------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                                   |                                                                                                 |                         |          | Thangam Electricals & Pipes                                                                                        |                   |             | BASIC FREIGHT           | --                      |                   |  |  |                 |        |
| ,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-641006 GSTIN : 33AACCN2383C1ZW |                                                                                                 |                         |          | 1 /45 mani-638401                                                                                                  |                   |             | ARTICLE CHARGES         | --                      |                   |  |  |                 |        |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |                   |             | DOOR COLLECTION CHARGES |                         |                   |  |  |                 |        |
| Mobile Number :                                                                                                                     |                                                                                                 | 7397726928              |          | Mobile Number :                                                                                                    |                   | 8072108085  |                         | 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                   |          | 2                                                                                                                  |                   | 25.0        | 20.0                    |                         |                   |  |  |                 |        |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |                   |             |                         |                         |                   |  |  |                 |        |
| INVOICE NO.                                                                                                                         | 1904,1903                                                                                       | VALUE                   | 13250.00 | Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                   |             |                         | OTHER CHARGES           | --                |  |  |                 |        |
| E-Waybill No                                                                                                                        | 531934150142,521934148623                                                                       |                         |          |                                                                                                                    |                   |             |                         | REMARKS:                |                   |  |  | DOOR COLLECTION | --     |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |                   |             |                         | ODA Location :          | Ikkarainegamam    |  |  | DOOR DELIVERY   | 250.00 |
|                                                                                                                                     |                                                                                                 |                         |          |                                                                                                                    |                   |             |                         | ODA Km :                | 70.00             |  |  | DISCOUNT        | --     |
| Seal Required Invoice :                                                                                                             | NO                                                                                              | Sign Required Invoice : | NO       | DELIVERY TYPE :                                                                                                    | NORMAL            |             |                         | TOTAL FREIGHT           | 350.00            |  |  |                 |        |
| Customer LR Copy Required :                                                                                                         |                                                                                                 |                         |          | PLACE OF DELIVERY :                                                                                                | GOBICHETTIPALAYAM |             |                         | GST (SGST 6% + CGST 6%) | --                |  |  |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                                                 |                         |          |                                                                                                                    |                   |             | GRAND TOTAL             | 413.00                  |                   |  |  |                 |        |
| BOOKING OFFICE :                                                                                                                    | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         |          |                                                                                                                    |                   |             | Rupees: --              |                         |                   |  |  |                 |        |
| Barcode No                                                                                                                          | 13610606-13610607                                                                               |                         |          |                                                                                                                    |                   |             |                         |                         |                   |  |  |                 |        |