

03130632602349

03130632602349

08-Jan-2026

COIMBATORE ARASUR (CBAR)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				EVEREST ELECTRICALS			BASIC FREIGHT	280.000		
,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-628952 GSTIN : 33AACCN2383C1ZW				8-C MAIN RD [THOOTHUKUDI],Tamil Nadu,628952-628952 GSTIN : 33BLKPM1486N2ZK			ARTICLE CHARGES	21.00		
Mobile Number :		7397726928		Mobile Number :		9994125944		DOOR COLLECTION CHARGES	31.50	
Email Id:	branch.cbe@tormac.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	52.50	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	84.00	
CARTON BOX		PUMPS		3		105.0	105.0	FREIGHT SURCHARGE	56.00	
INVOICE NO.				1927,1930	VALUE	74162.00		OTHER CHARGES	0.00	
E-Waybill No				581937363870,541937364376						
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR COLLECTION	31.50	
Customer LR Copy Required :										
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			ODA Location :			Kayathar
Barcode No				13610845-13610847			ODA Km :			28.00
							DELIVERY TYPE :			NORMAL
							PLACE OF DELIVERY :			KOVILPATTI
							Rupees : Eight Hundred Fifty Six Only			
							TOTAL FREIGHT			725.00
							GST (SGST 9% + CGST 9%)			130.50
							GRAND TOTAL			856.00



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TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NAARGO INDUSTRIES PRIVATE LIMITED				EVEREST ELECTRICALS			BASIC FREIGHT	--			
,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-628952 GSTIN : 33AACCN2383C1ZW				8-C MAIN RD [THOOTHUKUDI],Tamil Nadu,628952-628952 GSTIN : 33BLKPM1486N2ZK			ARTICLE CHARGES	--			
Mobile Number :		7397726928		Mobile Number :		9994125944		DOOR COLLECTION CHARGES			
Email Id:	branch.cbe@tormac.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		PUMPS		3		105.0	105.0		FREIGHT SURCHARGE	--	
INVOICE NO.	1927,1930	VALUE	74162.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	581937363870,541937364376							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	252.50
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kayathar		DISCOUNT	--	
Customer LR Copy Required :				ODA Km :		28.00		TOTAL FREIGHT		725.00	
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 :		KOVILPATTI		GRAND TOTAL		856.00	
Barcode No	13610845-13610847							Rupees: --			



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08-Jan-2026

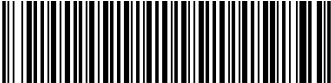
COIMBATORE ARASUR (CBAR)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NAARGO INDUSTRIES PRIVATE LIMITED				EVEREST ELECTRICALS			BASIC FREIGHT	--			
,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-628952 GSTIN : 33AACCN2383C1ZW				8-C MAIN RD [THOOTHUKUDI],Tamil Nadu,628952-628952 GSTIN : 33BLKPM1486N2ZK			ARTICLE CHARGES	--			
							DOOR COLLECTION CHARGES	--			
Mobile Number :		7397726928		Mobile Number :		9994125944		DOOR DELIVERY CHARGES	--		
Email Id:	branch.cbe@tormac.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		PUMPS		3		105.0	105.0				
INVOICE NO. : 1927,1930				VALUE : 74162.00				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
										DOOR COLLECTION	--
E-Waybill No		581937363870,541937364376		REMARKS:				DOOR DELIVERY	252.50		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kayathar		DISCOUNT	--	
Customer LR Copy Required :				ODA Km :		28.00		TOTAL FREIGHT		725.00	
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 :		KOVILPATTI		GRAND TOTAL		856.00	
Barcode No		13610845-13610847						Rupees: --			



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08-Jan-2026

COIMBATORE ARASUR (CBAR)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAARGO INDUSTRIES PRIVATE LIMITED				EVEREST ELECTRICALS			BASIC FREIGHT		293.330			
,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-628952 GSTIN : 33AACCN2383C1ZW				8-C MAIN RD [THOOTHUKUDI],Tamil Nadu,628952-628952 GSTIN : 33BLKPM1486N2ZK			ARTICLE CHARGES		22.00			
Mobile Number :		7397726928		Mobile Number :		9994125944		DOOR COLLECTION CHARGES		33.00		
Email Id:	branch.cbe@tormac.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		55.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		88.00	
CARTON BOX		PUMPS		2		110.0	110.0		FREIGHT SURCHARGE		58.67	
INVOICE NO.				1927,1930	VALUE	74162.00		OTHER CHARGES			0.00	
E-Waybill No				581937363870,541937364376			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR COLLECTION			33.00	
Customer LR Copy Required :							DOOR DELIVERY					255.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DISCOUNT					-0.00
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			TOTAL FREIGHT					750.00
Barcode No				13610843-13610844			GST (SGST 9% + CGST 9%)					135.00
							GRAND TOTAL					885.00
							Rupees : Eight Hundred Eighty Five Only					



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COIMBATORE ARASUR (CBAR)

KOVILPATTI (KVP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAARGO INDUSTRIES PRIVATE LIMITED				EVEREST ELECTRICALS			BASIC FREIGHT		--			
,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-628952 GSTIN : 33AACCN2383C1ZW				8-C MAIN RD [THOOTHUKUDI],Tamil Nadu,628952-628952 GSTIN : 33BLKPM1486N2ZK			ARTICLE CHARGES		--			
							DOOR COLLECTION CHARGES					
Mobile Number :		7397726928		Mobile Number :		9994125944		DOOR DELIVERY CHARGES		--		
Email Id:	branch.cbe@tormac.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		PUMPS		2		110.0	110.0					
INVOICE NO.		1927,1930	VALUE	74162.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No		581937363870,541937364376						REMARKS:		DOOR COLLECTION		--
										DOOR DELIVERY		255.00
										DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kayathar		TOTAL FREIGHT		750.00	
Customer LR Copy Required :					ODA Km :		28.00		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		885.00	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		KOVILPATTI		Rupees: --			
Barcode No		13610843-13610844										



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08-Jan-2026

COIMBATORE ARASUR (CBAR)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				EVEREST ELECTRICALS			BASIC FREIGHT	--	
,Ground Floor, 8/116, Athipalayam Road, Chinnavedampatti, Coimbatore, Coimbatore, Tamil Nadu, 641049-628952 GSTIN : 33AACCN2383C1ZW				8-C MAIN RD [THOOTHUKUDI],Tamil Nadu,628952-628952 GSTIN : 33BLKPM1486N2ZK			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES	--	
Mobile Number :		7397726928		Mobile Number :		9994125944	DOOR DELIVERY CHARGES	--	
Email Id:	branch.cbe@tormac.in			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PUMPS		2		110.0	110.0		
INVOICE NO.	1927,1930	VALUE	74162.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937363870,541937364376								DOOR COLLECTION
				REMARKS:			DOOR DELIVERY	255.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kayathar	TOTAL FREIGHT	750.00
Customer LR Copy Required :				ODA Km :		28.00		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	885.00
				PLACE OF DELIVERY :		KOVILPATTI		Rupees: --	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore								
Barcode No	13610843-13610844								



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08-Jan-2026

COIMBATORE ARASUR (CBAR)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				KOVAI MOTOR REWINDING WORKS-DHARMAPURI			BASIC FREIGHT		56.670		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				NA BYEPASS RD NR. BHARATH SCHOOL],Tamil Nadu,635111-635111 GSTIN : 33BHRPG5156N1ZU			ARTICLE CHARGES		6.00		
Mobile Number :		7397726928		Mobile Number :		5674898777		DOOR COLLECTION CHARGES		9.00	
Email Id:	branch.cbe@tormac.in			Email Id:				DOOR DELIVERY CHARGES		15.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		17.00
CARTON BOX		PUMPS		2		30.0	30.0		FREIGHT SURCHARGE		11.33
INVOICE NO.	CBEN2526SSV1925	VALUE	6348.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	581937365186							DOOR COLLECTION		9.00	
				REMARKS:						DOOR DELIVERY	250.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Karagur		DISCOUNT		-0.00
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT		350.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		63.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		DHARMAPURI		GRAND TOTAL		413.00	
Barcode No	13610839-13610840							Rupees : Four Hundred Thirteen Only			



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08-Jan-2026

COIMBATORE ARASUR (CBAR)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NAARGO INDUSTRIES PRIVATE LIMITED				KOVAI MOTOR REWINDING WORKS-DHARMAPURI			BASIC FREIGHT	--			
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				NA BYEPASS RD NR. BHARATH SCHOOL],Tamil Nadu,635111-635111 GSTIN : 33BHRPG5156N1ZU			ARTICLE CHARGES	--			
Mobile Number :		7397726928		Mobile Number :		5674898777		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		2		30.0	30.0		FREIGHT SURCHARGE	--	
INVOICE NO.	CBEN2526SSV1925	VALUE	6348.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	581937365186							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :	Karagur	DOOR DELIVERY	250.00
Customer LR Copy Required :				ODA Km :	15.00	DISCOUNT	--				
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 :	DHARMAPURI	GST (SGST 6% + CGST 6%)	--				
Barcode No	13610839-13610840					GRAND TOTAL	413.00				
						Rupees: --					



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08-Jan-2026

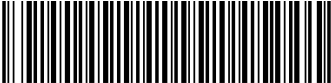
COIMBATORE ARASUR (CBAR)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NAARGO INDUSTRIES PRIVATE LIMITED				KOVAI MOTOR REWINDING WORKS-DHARMAPURI			BASIC FREIGHT		--
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				NA BYEPASS RD NR. BHARATH SCHOOL],Tamil Nadu,635111-635111 GSTIN : 33BHRPG5156N1ZU			ARTICLE CHARGES		--
Mobile Number :		7397726928		Mobile Number :		5674898777		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		2		30.0	30.0		FREIGHT SURCHARGE
INVOICE NO.	CBEN2526SSV1925	VALUE	6348.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	581937365186							DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Karagur		250.00
Customer LR Copy Required :				ODA Km :		15.00		DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		DHARMAPURI		350.00	
Barcode No	13610839-13610840							GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								413.00	
								Rupees: --	



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08-Jan-2026

COIMBATORE ARASUR (CBAR)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAARGO INDUSTRIES PRIVATE LIMITED				NOOR MOTORS PIPES			BASIC FREIGHT		221.670			
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				51 NORTH VELI STREET],Tamil Nadu,625001-625001 GSTIN : 33CGKPS1039R1ZS			ARTICLE CHARGES		17.00			
Mobile Number :		7397726928		Mobile Number :		9791525191		DOOR COLLECTION CHARGES		25.50		
Email Id:	branch.cbe@tormac.in			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		42.50		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES		
CARTON BOX		PUMPS		5		85.0		85.0		66.50		
										FREIGHT SURCHARGE		
										44.33		
INVOICE NO.	CBEN2526SSV1931	VALUE	43046.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00		
E-Waybill No	511937365510							DOOR COLLECTION		25.50		
				REMARKS:				DOOR DELIVERY		50.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		425.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		76.50		
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		MADURAI NORTH		GRAND TOTAL		502.00		
Barcode No	13610834-13610838							Rupees : Five Hundred Two Only				



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08-Jan-2026

COIMBATORE ARASUR (CBAR)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NAARGO INDUSTRIES PRIVATE LIMITED				NOOR MOTORS PIPES			BASIC FREIGHT	--
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				51 NORTH VELI STREET],Tamil Nadu,625001-625001 GSTIN : 33CGKPS1039R1ZS			ARTICLE CHARGES	--
Mobile Number : 7397726928				Mobile Number : 9791525191			DOOR COLLECTION CHARGES	
Email Id: branch.cbe@tormac.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PUMPS		5	85.0	85.0	FREIGHT SURCHARGE	--
INVOICE NO. CBEN2526SSV1931				VALUE	43046.00		OTHER CHARGES	--
E-Waybill No 511937365510				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
Seal Required Invoice : NO				Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				
				ODA Km :	0.00			
				DELIVERY TYPE :	NORMAL			
BOOKING OFFICE : No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore				PLACE OF DELIVERY :	MADURAI NORTH			
Barcode No 13610834-13610838								
							Rupees: --	
							TOTAL FREIGHT 425.00	
							GST (SGST 6% + CGST 6%) --	
							GRAND TOTAL 502.00	



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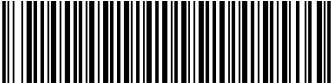
08-Jan-2026

COIMBATORE ARASUR (CBAR)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				NOOR MOTORS PIPES				BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				51 NORTH VELI STREET],Tamil Nadu,625001-625001 GSTIN : 33CGKPS1039R1ZS				ARTICLE CHARGES		--	
Mobile Number : 7397726928				Mobile Number : 9791525191				DOOR COLLECTION CHARGES		--	
Email Id: branch.cbe@tormac.in				Email Id: NO@GMAIL.COM				DOOR DELIVERY CHARGES		--	
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PUMPS		5		85.0		85.0			
INVOICE NO.		CBEN2526SSV1931		VALUE		43046.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511937365510						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								425.00			
								GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								--			
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						GRAND TOTAL			
Barcode No		13610834-13610838						502.00			
								Rupees: --			



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08-Jan-2026

COIMBATORE ARASUR (CBAR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				NAGARAJAN ELECTRICALS HARDWARES			BASIC FREIGHT		58.330	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				#325 EAST PONDY RD VILLUPURAM],Tamil Nadu,605602-605602 GSTIN : 33DMSPS0310C1ZD			ARTICLE CHARGES		5.00	
Mobile Number :		7397726928		Mobile Number :		9635698963		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		1		25.0	16.0	FREIGHT SURCHARGE		11.67
INVOICE NO.	CBEN2526SSV1928	VALUE	6811.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00
E-Waybill No	561937366378							DOOR COLLECTION		7.50
								DOOR DELIVERY		50.00
				REMARKS:				DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		150.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		27.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		177.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		VILLUPURAM BYE PASS		Rupees : One Hundred Seventy Seven Only		
Barcode No	13610828-13610828									



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08-Jan-2026

COIMBATORE ARASUR (CBAR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				NAGARAJAN ELECTRICALS HARDWARES			BASIC FREIGHT	--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				#325 EAST PONDY RD VILLUPURAM],Tamil Nadu,605602-605602 GSTIN : 33DMSPS0310C1ZD			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7397726928		Mobile Number :		9635698963		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		1		25.0	16.0		
INVOICE NO.	CBEN2526SSV1928	VALUE	6811.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937366378								
				REMARKS:			DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	150.00	
				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL	GRAND TOTAL	177.00	
	Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			PLACE OF DELIVERY :		VILLUPURAM BYE PASS	Rupees: --		
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore								
Barcode No	13610828-13610828								



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08-Jan-2026

COIMBATORE ARASUR (CBAR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				NAGARAJAN ELECTRICALS HARDWARES				BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				#325 EAST PONDY RD VILLUPURAM],Tamil Nadu,605602-605602 GSTIN : 33DMSPS0310C1ZD				ARTICLE CHARGES		--	
								DOOR COLLECTION CHARGES			
Mobile Number :		7397726928		Mobile Number :		9635698963		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		1		25.0		16.0			
INVOICE NO.	CBEN2526SSV1928	VALUE	6811.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937366378							REMARKS:			
				ODA Location :				DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore							GRAND TOTAL		177.00	
Barcode No	13610828-13610828							Rupees: --			



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08-Jan-2026
COIMBATORE ARASUR (CBAR)
SHOLINGAR (SGR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				ANNAI ELECTRICAL AND HARDWARES			BASIC FREIGHT		236.670		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				NO.488/1A, SHOLINGHUR ROA,,Tamil Nadu,632505-632505 GSTIN : 33CMAPK6541C1ZJ			ARTICLE CHARGES		18.00		
Mobile Number :		7397726928		Mobile Number :		9940199850		DOOR COLLECTION CHARGES		27.00	
Email Id:	branch.cbe@tormac.in			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		45.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		71.00
CARTON BOX		PUMPS		6		90.0	90.0		FREIGHT SURCHARGE		47.33
INVOICE NO.	CBEN2526SSV1929	VALUE	32349.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	571937367192							DOOR COLLECTION		27.00	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		450.00	
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)		81.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL		531.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :				Rupees : Five Hundred Thirty One Only			
Barcode No	13610822-13610827										



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08-Jan-2026
COIMBATORE ARASUR (CBAR)
SHOLINGAR (SGR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
NAARGO INDUSTRIES PRIVATE LIMITED				ANNAI ELECTRICAL AND HARDWARES			BASIC FREIGHT	--				
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				NO.488/1A, SHOLINGHUR ROA,,Tamil Nadu,632505-632505 GSTIN : 33CMAPK6541C1ZJ			ARTICLE CHARGES	--				
Mobile Number :		7397726928		Mobile Number :		9940199850		DOOR COLLECTION CHARGES				
Email Id:	branch.cbe@tormac.in			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--		
CARTON BOX		PUMPS		6		90.0	90.0		FREIGHT SURCHARGE	--		
INVOICE NO.		CBEN2526SSV1929	VALUE	32349.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		571937367192			REMARKS:						DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						DOOR DELIVERY	50.00
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		450.00		
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		SHOLINGAR		GST (SGST 6% + CGST 6%)		--	
Barcode No		13610822-13610827							GRAND TOTAL		531.00	
										Rupees: --		



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08-Jan-2026
COIMBATORE ARASUR (CBAR)
SHOLINGAR (SGR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				ANNAI ELECTRICAL AND HARDWARES			BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				NO.488/1A, SHOLINGHUR ROA,,Tamil Nadu,632505-632505 GSTIN : 33CMAPK6541C1ZJ			ARTICLE CHARGES		--	
							DOOR COLLECTION CHARGES			
Mobile Number :		7397726928		Mobile Number :		9940199850		DOOR DELIVERY CHARGES		--
Email Id:	branch.cbe@tormac.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		PUMPS		6		90.0	90.0			
INVOICE NO.	CBEN2526SSV1929	VALUE	32349.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	571937367192							DOOR COLLECTION		--
								DOOR DELIVERY		50.00
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		450.00
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		
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :				NORMAL		
Barcode No	13610822-13610827			PLACE OF DELIVERY :				SHOLINGAR		
										Rupees: --



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08-Jan-2026

COIMBATORE ARASUR (CBAR)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
NAARGO INDUSTRIES PRIVATE LIMITED				RAJESH PIPES			BASIC FREIGHT		58.330					
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				#72B TIRUCHENDUR RD OPP POLICEQUARTERS TIRUNELVELI,Tamil Nadu,627002-627002 GSTIN : 33AACCN2383C1ZW			ARTICLE CHARGES		5.00					
Mobile Number :		7397726928		Mobile Number :		7557669191		DOOR COLLECTION CHARGES		7.50				
Email Id:	branch.cbe@tormac.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		12.50				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		17.50				
CARTON BOX		PUMPS		1		25.0		25.0		11.67				
INVOICE NO.				CBEN2526SSV1921		VALUE		9821.00		OTHER CHARGES	0.00			
E-Waybill No		531937367992		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		7.50		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY		50.00		
Customer LR Copy Required :				ODA Location :		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		PLACE OF DELIVERY :		PALAYAMKOTTAI		TOTAL FREIGHT	150.00	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		Rupees : One Hundred Seventy Seven		Only		GST (SGST 9% + CGST 9%)		27.00		GRAND TOTAL		177.00
Barcode No		13610821-13610821												



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08-Jan-2026 7:46PM

COIMBATORE ARASUR (CBAR)

TRICHY EB ROAD (TRYE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S.P RETAIL VENTURES LIMITED				crocodile store trichy			BASIC FREIGHT		--		
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				2a/2/b lawson road trichy-620002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		6789678577		Mobile Number :		9025276411		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		BANDAGE CLOTH GOODS		7		98.0	98.0				
INVOICE NO.	7842	VALUE	45769.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No							DOOR COLLECTION		--		
							DOOR DELIVERY		50.00		
							DISCOUNT		-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		535.00	
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)		96.30
				ODA Km :			0.00		GRAND TOTAL		631.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TRICHY EB ROAD					
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore							Rupees : Six Hundred Thirty One Only		
Barcode No		13610814-13610820									



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08-Jan-2026 7:46PM

COIMBATORE ARASUR (CBAR)

TRICHY EB ROAD (TRYE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				crocodile store trichy			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				2a/2/b lawson road trichy-620002			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		9025276411		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BANDAGE CLOTH GOODS		7		98.0	98.0		
INVOICE NO.	7842	VALUE	45769.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR COLLECTION	--		
				ODA Location :		DOOR DELIVERY	50.00		
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				TOTAL FREIGHT	535.00				
				GST (SGST 6% + CGST 6%)	--				
				DELIVERY TYPE :	NORMAL	GRAND TOTAL	631.00		
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :	TRICHY EB ROAD	Rupees: --			
Barcode No	13610814-13610820								



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08-Jan-2026 7:46PM

COIMBATORE ARASUR (CBAR)

TRICHY EB ROAD (TRYE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				crocodile store trichy			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				2a/2/b lawson road trichy-620002			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		9025276411		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BANDAGE CLOTH GOODS		7		98.0	98.0		
INVOICE NO.	7842	VALUE	45769.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	535.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	631.00
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 :	TRICHY EB ROAD			Rupees: --	
Barcode No	13610814-13610820								



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08-Jan-2026 7:41PM

COIMBATORE ARASUR (CBAR)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S.P RETAIL VENTURES LIMITED				HIGH BORN			BASIC FREIGHT	--			
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				5A, MAYFLOWER SIGNATURE, AVINASHI ROAD, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-641005			ARTICLE CHARGES	--			
Mobile Number :		6789678577		Mobile Number :		9244151543		DOCUMENT CHARGES	--		
Email Id:	no@gmail.com			Email Id:	pravin.kumar@crocodileindia.ne			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		BANDAGE CLOTH GOODS		8		128.0	128.0		FREIGHT SURCHARGE	--	
INVOICE NO.				7502,7503	VALUE	164868.00		OTHER CHARGES	--		
E-Waybill No				531937200316,571937201717						DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	64.00		
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 : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						TOTAL FREIGHT	684.00
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						GST (SGST 9% + CGST 9%)	123.12
Barcode No				13610806-13610813						GRAND TOTAL	807.00
				REMARKS:						Rupees : Eight Hundred Seven Only	
				ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE SINGANALLUR					



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08-Jan-2026 7:41PM

COIMBATORE ARASUR (CBAR)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				HIGH BORN			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				5A, MAYFLOWER SIGNATURE, AVINASHI ROAD, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-641005			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		9244151543		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	pravin.kumar@crocodileindia.ne			DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		BANDAGE CLOTH GOODS		8		128.0	128.0		--
INVOICE NO.	7502,7503	VALUE	164868.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531937200316,571937201717						DOOR COLLECTION	--	
							DOOR DELIVERY	64.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	684.00
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	807.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		Rupees: --	
Barcode No	13610806-13610813								



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08-Jan-2026 7:41PM

COIMBATORE ARASUR (CBAR)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S.P RETAIL VENTURES LIMITED				HIGH BORN			BASIC FREIGHT	--			
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				5A, MAYFLOWER SIGNATURE, AVINASHI ROAD, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-641005			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		6789678577		Mobile Number :		9244151543		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:	pravin.kumar@crocodileindia.ne			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		BANDAGE CLOTH GOODS		8		128.0	128.0				
INVOICE NO.	7502,7503	VALUE	164868.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	531937200316,571937201717							DOOR COLLECTION	--		
								DOOR DELIVERY	64.00		
								DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	684.00		
				ODA Location :							
Customer LR Copy Required :				ODA Km :				0.00	GST (SGST 6% + CGST 6%)	--	
				DELIVERY TYPE :				NORMAL		GRAND TOTAL	807.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				COIMBATORE SINGANALLUR			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore							Rupees: --			
Barcode No	13610806-13610813										



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08-Jan-2026 7:16PM

COIMBATORE ARASUR (CBAR)

MADURAI BYEPASS (MDBP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				BALA AND CO			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				GROUND FLOOR, 25/ 11 & 12, FATIMA MANZIL, Pillayar Kovil Street, RAAGAV ENCLAVE, S S COLONY, Madurai-625016			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		9564523527		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		BANDAGE CLOTH GOODS		20		342.0	342.0		
INVOICE NO.	7499	VALUE	455652.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937200695								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--
ODA Location :								DOOR DELIVERY	171.00
ODA Km :				0.00				DISCOUNT	-0.00
DELIVERY TYPE :				NORMAL				TOTAL FREIGHT	1743.00
PLACE OF DELIVERY :				MADURAI BYEPASS				GST (SGST 9% + CGST 9%)	313.74
Rupees : Two Thousand Fifty Seven Only								GRAND TOTAL	2057.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore								
Barcode No	13610786-13610805								



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08-Jan-2026 7:16PM

COIMBATORE ARASUR (CBAR)

MADURAI BYEPASS (MDBP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				BALA AND CO			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				GROUND FLOOR, 25/ 11 & 12, FATIMA MANZIL, Pillayar Kovil Street, RAAGAV ENCLAVE, S S COLONY, Madurai-625016			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		9564523527		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BANDAGE CLOTH GOODS		20		342.0	342.0		
INVOICE NO.	7499	VALUE	455652.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937200695							DOOR COLLECTION	--
								DOOR DELIVERY	171.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	--
ODA Location :				ODA Km :	0.00			TOTAL FREIGHT	1743.00
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	2057.00
DELIVERY TYPE :				PLACE OF DELIVERY :	MADURAI BYEPASS			Rupees: --	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore								
Barcode No	13610786-13610805								



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08-Jan-2026 7:16PM

COIMBATORE ARASUR (CBAR)

MADURAI BYEPASS (MDBP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S.P RETAIL VENTURES LIMITED				BALA AND CO			BASIC FREIGHT	--			
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				GROUND FLOOR, 25/ 11 & 12, FATIMA MANZIL, Pillayar Kovil Street, RAAGAV ENCLAVE, S S COLONY, Madurai-625016			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		6789678577		Mobile Number :		9564523527		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		BANDAGE CLOTH GOODS		20		342.0	342.0				
INVOICE NO.	7499	VALUE	455652.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	591937200695							REMARKS:		DOOR COLLECTION	--
								ODA Location :		DOOR DELIVERY	171.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1743.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI BYEPASS		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore							GRAND TOTAL		2057.00	
Barcode No	13610786-13610805							Rupees: --			



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08-Jan-2026 7:08PM

COIMBATORE ARASUR (CBAR)

CHENNAI PERIAMET (CHPT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				new fashion chhb			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				2nd, 200, NA, PURASAI WALKAM HIGH ROAD, PURASAIWALKAM, Chennai, Tamil Nadu, 600007-600007			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		9381904000		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		BANDAGE CLOTH GOODS		13		234.0	234.0		
INVOICE NO.	7508,7507	VALUE	319710.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531937271958,511937277819						DOOR COLLECTION	--	
							DOOR DELIVERY	117.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	1466.00	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	263.88	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GRAND TOTAL	1730.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :			Rupees : One Thousand Seven Hundred Thirty Only		
Barcode No	13610773-13610785			PLACE OF DELIVERY :					



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08-Jan-2026 7:08PM

COIMBATORE ARASUR (CBAR)

CHENNAI PERIAMET (CHPT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S.P RETAIL VENTURES LIMITED				new fashion chhb			BASIC FREIGHT	--		
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				2nd, 200, NA, PURASAI WALKAM HIGH ROAD, PURASAIWALKAM, Chennai, Tamil Nadu, 600007-600007			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		6789678577		Mobile Number :		9381904000		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		BANDAGE CLOTH GOODS		13		234.0	234.0			
INVOICE NO.	7508,7507	VALUE	319710.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	531937271958,511937277819									
							REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	117.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	1466.00	
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 :		CHENNAI PERIAMET		GRAND TOTAL	1730.00	
Barcode No	13610773-13610785							Rupees: --		



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08-Jan-2026 7:08PM

COIMBATORE ARASUR (CBAR)

CHENNAI PERIAMET (CHPT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S.P RETAIL VENTURES LIMITED				new fashion chhb			BASIC FREIGHT	--			
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				2nd, 200, NA, PURASAI WALKAM HIGH ROAD, PURASAIWALKAM, Chennai, Tamil Nadu, 600007-600007			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		6789678577		Mobile Number :		9381904000		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		BANDAGE CLOTH GOODS		13		234.0	234.0				
INVOICE NO.	7508,7507	VALUE	319710.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	531937271958,511937277819							REMARKS:		DOOR COLLECTION	--
								ODA Location :		DOOR DELIVERY	117.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Km :	0.00	DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1466.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PERIAMET		GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore							GRAND TOTAL	1730.00		
Barcode No	13610773-13610785							Rupees: --			



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08-Jan-2026 7:03PM
COIMBATORE ARASUR (CBAR)
TRICHY WORiyUR (TRYW)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
S.P RETAIL VENTURES LIMITED				CROCODILE STORES			BASIC FREIGHT		--			
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				5A, MAYFLOWER SIGNATURE, AVINASHI ROAD, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-620017			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		6789678577		Mobile Number :		8939321505		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		BANDAGE CLOTH GOODS		8		128.0	128.0					
INVOICE NO.	7841	VALUE	60043.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--			
E-Waybill No	541937296785						REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		64.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00		
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		TRICHY WORiyUR		TOTAL FREIGHT		684.00		
Barcode No	13610765-13610772									GST (SGST 9% + CGST 9%)		123.12
										GRAND TOTAL		807.00
										Rupees : Eight Hundred Seven Only		



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08-Jan-2026 7:03PM
COIMBATORE ARASUR (CBAR)
TRICHY WORiyUR (TRYW)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				CROCODILE STORES			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				5A, MAYFLOWER SIGNATURE, AVINASHI ROAD, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-620017			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		8939321505		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		BANDAGE CLOTH GOODS		8		128.0	128.0		
INVOICE NO.	7841	VALUE	60043.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541937296785							DOOR COLLECTION	--
								DOOR DELIVERY	64.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	684.00
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	807.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		TRICHY WORiyUR		Rupees: --	
Barcode No	13610765-13610772								



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08-Jan-2026 7:03PM
COIMBATORE ARASUR (CBAR)
TRICHY WORiyUR (TRYW)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				CROCODILE STORES			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				5A, MAYFLOWER SIGNATURE, AVINASHI ROAD, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-620017			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		8939321505		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		BANDAGE CLOTH GOODS		8	128.0	128.0			
INVOICE NO.	7841	VALUE	60043.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541937296785							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				
				PLACE OF DELIVERY :	TRICHY WORIYUR			Rupees: --	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore								
Barcode No	13610765-13610772								