



03130632602345

33AAJCS0953J1Z9

03130632602345
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		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					
						REMARKS:					
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :						ODA Location :				50.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		DISCOUNT	
						DELIVERY TYPE :		NORMAL		-0.00	
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY :		MADURAI NORTH		TOTAL FREIGHT	
Barcode No				13610834-13610838						425.00	
										GST (SGST 9% + CGST 9%)	
										76.50	
										GRAND TOTAL	
										502.00	
										Rupees : Five Hundred Two Only	



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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	--
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E-Waybill No	511937365510							DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	425.00	
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	502.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		MADURAI NORTH		Rupees: --		
Barcode No	13610834-13610838									



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