



03130632602349

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08-Jan-2026

COIMBATORE ARASUR (CBAR)

KOVILPATTI (KVP)

TBB (DD)

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						DOOR COLLECTION	31.50
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	252.50		
Customer LR Copy Required :										DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						TOTAL FREIGHT	725.00
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						GST (SGST 9% + CGST 9%)	130.50
Barcode No				13610845-13610847						GRAND TOTAL	856.00
										Rupees : Eight Hundred Fifty Six Only	



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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.			
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		--
E-Waybill No 581937363870,541937364376									DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY 252.50		
Customer LR Copy Required :						ODA Location : Kayathar			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 28.00			TOTAL FREIGHT 725.00		
BOOKING OFFICE : No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No 13610845-13610847						PLACE OF DELIVERY : KOVILPATTI			GRAND TOTAL 856.00		
									Rupees: --		



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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							DOOR COLLECTION
				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: --	