



03130632602350

33AAJCS0953J1Z9

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09-Jan-2026  
COIMBATORE ARASUR (CBAR)  
MARTHANDAM (MRTM)  
TBB (DD)

| CONSIGNOR :                                                                                                        |  |                                  |                         | CONSIGNEE :                                                                                           |                                                                                                                    |             | FREIGHT CHARGES |                         | AMOUNT  |                         |             |        |        |
|--------------------------------------------------------------------------------------------------------------------|--|----------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-------------------------|---------|-------------------------|-------------|--------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                  |  |                                  |                         | JOSE TRADERS-PALOOR                                                                                   |                                                                                                                    |             | BASIC FREIGHT   |                         | 146.670 |                         |             |        |        |
| ,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW |  |                                  |                         | 5-153C NR. CSI CHURCH THENGAIPATTANAM RD  KANYAKUMARI,Tamil Nadu,629157-629157 GSTIN : 06AFEDB066021Z |                                                                                                                    |             | ARTICLE CHARGES |                         | 12.00   |                         |             |        |        |
| Mobile Number :                                                                                                    |  | 7397726928                       |                         | Mobile Number :                                                                                       |                                                                                                                    | 9655229500  |                 | DOOR COLLECTION CHARGES |         | 18.00                   |             |        |        |
| Email Id:                                                                                                          |  | branch.cbe@tormac.in             |                         | Email Id:                                                                                             |                                                                                                                    |             |                 | DOOR DELIVERY CHARGES   |         | 30.00                   |             |        |        |
| GOODS DESCRIPTION                                                                                                  |  | SAID TO CONTAIN                  |                         | NO. Of ARTICLE                                                                                        |                                                                                                                    | CHARGED WT. |                 | ACTUAL WT.              |         | DIESEL HIKE CHARGES     | 44.00       |        |        |
| CARTON BOX                                                                                                         |  | PUMPS                            |                         | 6                                                                                                     |                                                                                                                    | 60.0        |                 | 60.0                    |         | FREIGHT SURCHARGE       |             | 29.33  |        |
|                                                                                                                    |  |                                  |                         |                                                                                                       |                                                                                                                    |             |                 |                         |         |                         |             |        |        |
| INVOICE NO.                                                                                                        |  | CBEN2526SSV1940,CB EN2526SSV1941 | VALUE                   | 34563.00                                                                                              | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                 | OTHER CHARGES           |         | 0.00                    |             |        |        |
| E-Waybill No                                                                                                       |  | 551937967615,561937967858        |                         |                                                                                                       |                                                                                                                    |             |                 | REMARKS:                |         |                         |             |        |        |
| Seal Required Invoice :                                                                                            |  | NO                               | Sign Required Invoice : | NO                                                                                                    | ODA Location :                                                                                                     |             |                 |                         |         | DOOR COLLECTION         | 18.00       |        |        |
| Customer LR Copy Required :                                                                                        |  |                                  |                         |                                                                                                       | ODA Km :                                                                                                           |             |                 | 0.00                    |         | DOOR DELIVERY           |             | 50.00  |        |
| 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 :                                                                                                |             |                 | MARTHANDAM              |         | TOTAL FREIGHT           |             | 300.00 |        |
|                                                                                                                    |  |                                  |                         |                                                                                                       | Rupees : Three Hundred Fifty Four Only                                                                             |             |                 |                         |         |                         |             |        |        |
| Barcode No                                                                                                         |  | 13610848-13610853                |                         |                                                                                                       |                                                                                                                    |             |                 |                         |         | GST (SGST 9% + CGST 9%) |             | 54.00  |        |
|                                                                                                                    |  |                                  |                         |                                                                                                       |                                                                                                                    |             |                 |                         |         |                         | GRAND TOTAL |        | 354.00 |



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| CONSIGNOR :                                                                                                        |  |  |  | CONSIGNEE :                                                                                           |  |                                                                                                                    |  | FREIGHT CHARGES         |            | AMOUNT                  |  |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------------|------------|-------------------------|--|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                  |  |  |  | JOSE TRADERS-PALOOR                                                                                   |  |                                                                                                                    |  | BASIC FREIGHT           |            | --                      |  |
| ,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW |  |  |  | 5-153C NR. CSI CHURCH THENGAIPATTANAM RD  KANYAKUMARI,Tamil Nadu,629157-629157 GSTIN : 06AFEDB066021Z |  |                                                                                                                    |  | ARTICLE CHARGES         |            | --                      |  |
| Mobile Number : 7397726928                                                                                         |  |  |  | Mobile Number : 9655229500                                                                            |  |                                                                                                                    |  | 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                                                                                                 |  | 6                                                                                                                  |  | 60.0                    | 60.0       | FREIGHT SURCHARGE       |  |
|                                                                                                                    |  |  |  |                                                                                                       |  |                                                                                                                    |  |                         |            |                         |  |
| INVOICE NO. CBEN2526SSV1940,CB EN2526SSV1941                                                                       |  |  |  | VALUE 34563.00                                                                                        |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                         |            | OTHER CHARGES           |  |
| E-Waybill No 551937967615,561937967858                                                                             |  |  |  |                                                                                                       |  |                                                                                                                    |  |                         |            | DOOR COLLECTION         |  |
|                                                                                                                    |  |  |  |                                                                                                       |  |                                                                                                                    |  |                         |            | DOOR DELIVERY 50.00     |  |
|                                                                                                                    |  |  |  |                                                                                                       |  |                                                                                                                    |  |                         |            | DISCOUNT                |  |
| Seal Required Invoice : NO                                                                                         |  |  |  | Sign Required Invoice : NO                                                                            |  | ODA Location :                                                                                                     |  |                         |            | TOTAL FREIGHT 300.00    |  |
| 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 354.00      |  |
| BOOKING OFFICE : No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore   |  |  |  |                                                                                                       |  | PLACE OF DELIVERY : MARTHANDAM                                                                                     |  |                         |            | Rupees: --              |  |
| Barcode No 13610848-13610853                                                                                       |  |  |  |                                                                                                       |  |                                                                                                                    |  |                         |            |                         |  |



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| CONSIGNOR :                                                                                                        |  |                                                                                                 |  | CONSIGNEE :                                                                                           |  |             |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT              |  |
|--------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|-------------|--|--------------------------------------------------------------------------------------------------------------------|--|---------------------|--|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                  |  |                                                                                                 |  | JOSE TRADERS-PALOOR                                                                                   |  |             |  | BASIC FREIGHT                                                                                                      |  | --                  |  |
| ,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW |  |                                                                                                 |  | 5-153C NR. CSI CHURCH THENGAIPATTANAM RD  KANYAKUMARI,Tamil Nadu,629157-629157 GSTIN : 06AFEDB066021Z |  |             |  | ARTICLE CHARGES                                                                                                    |  | --                  |  |
| Mobile Number :                                                                                                    |  | 7397726928                                                                                      |  | Mobile Number :                                                                                       |  | 9655229500  |  | 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                                                                                           |  | 6                                                                                                     |  | 60.0        |  | 60.0                                                                                                               |  | FREIGHT SURCHARGE   |  |
|                                                                                                                    |  |                                                                                                 |  |                                                                                                       |  |             |  |                                                                                                                    |  |                     |  |
| INVOICE NO.                                                                                                        |  | CBEN2526SSV1940,CB EN2526SSV1941                                                                |  | VALUE                                                                                                 |  | 34563.00    |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                     |  |
| E-Waybill No                                                                                                       |  | 551937967615,561937967858                                                                       |  |                                                                                                       |  |             |  | OTHER CHARGES                                                                                                      |  |                     |  |
|                                                                                                                    |  |                                                                                                 |  |                                                                                                       |  |             |  | DOOR COLLECTION                                                                                                    |  |                     |  |
|                                                                                                                    |  |                                                                                                 |  |                                                                                                       |  |             |  | DOOR DELIVERY                                                                                                      |  |                     |  |
|                                                                                                                    |  |                                                                                                 |  |                                                                                                       |  |             |  | DISCOUNT                                                                                                           |  |                     |  |
| Seal Required Invoice :                                                                                            |  | NO                                                                                              |  | Sign Required Invoice :                                                                               |  | NO          |  | TOTAL FREIGHT                                                                                                      |  |                     |  |
| Customer LR Copy Required :                                                                                        |  |                                                                                                 |  |                                                                                                       |  |             |  | 300.00                                                                                                             |  |                     |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                                                                                                 |  |                                                                                                       |  |             |  | GST (SGST 6% + CGST 6%)                                                                                            |  |                     |  |
| BOOKING OFFICE :                                                                                                   |  | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |  |                                                                                                       |  |             |  | GRAND TOTAL                                                                                                        |  |                     |  |
| Barcode No                                                                                                         |  | 13610848-13610853                                                                               |  |                                                                                                       |  |             |  | 354.00                                                                                                             |  |                     |  |
|                                                                                                                    |  |                                                                                                 |  |                                                                                                       |  |             |  | Rupees: --                                                                                                         |  |                     |  |