



03130632602350

33AAJCS0953J1Z9

03130632602350
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 : 06AFBBD666013W				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	
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			
E-Waybill No		551937967615,561937967858									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR COLLECTION			
								18.00			
								DOOR DELIVERY			
								50.00			
								DISCOUNT			
								-0.00			
								TOTAL FREIGHT			
								300.00			
								GST (SGST 9% + CGST 9%)			
								54.00			
								GRAND TOTAL			
								354.00			
								Rupees : Three Hundred Fifty Four Only			
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore									
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 : 06AFBBD666013W				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.	
CARTON BOX				PUMPS		6		60.0		60.0	
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											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:					
Customer LR Copy Required :						ODA Location :					
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 13610848-13610853						PLACE OF DELIVERY : MARTHANDAM					
								Rupees: --			
								OTHER CHARGES --			
								DOOR COLLECTION --			
								DOOR DELIVERY 50.00			
								DISCOUNT --			
								TOTAL FREIGHT 300.00			
								GST (SGST 6% + CGST 6%) --			
								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 : 06AFBBD666013W				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									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY			
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						DISCOUNT			
Barcode No		13610848-13610853						TOTAL FREIGHT			
								300.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								354.00			
								Rupees: --			