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09-Jan-2026 9:41PM
COIMBATORE ARASUR (CBAR)
CHENNAI PARRYS (CHPS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S.P RETAIL VENTURES LIMITED				BINA FASHIONS			BASIC FREIGHT	--		
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				87 godwon st 1st flr near flower bazzar police station chennai-600001			ARTICLE CHARGES	--		
Mobile Number :		6789678577		Mobile Number :		4227130900		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com			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		BANDAGE CLOTH GOODS		14		182.0	182.0		FREIGHT SURCHARGE	--
INVOICE NO.				7515,7516,7525	VALUE	270950.00		OTHER CHARGES	--	
E-Waybill No				581937899119,551937903479,561937954805					DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	91.00	
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 : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT	1151.00
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore					GST (SGST 9% + CGST 9%)	207.18
Barcode No				13610873-13610886					GRAND TOTAL	1358.00
									Rupees : One Thousand Three Hundred Fifty Eight Only	



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COIMBATORE ARASUR (CBAR)
CHENNAI PARRYS (CHPS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S.P RETAIL VENTURES LIMITED				BINA FASHIONS			BASIC FREIGHT	--		
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				87 godwon st 1st flr near flower bazzer police station chennai-600001			ARTICLE CHARGES	--		
Mobile Number : 6789678577				Mobile Number : 4227130900			DOCUMENT CHARGES	--		
Email Id: no@gmail.com				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		BANDAGE CLOTH GOODS		14		182.0	182.0			
INVOICE NO.	7515,7516,7525	VALUE	270950.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581937899119,551937903479,561937954805						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	91.00
									DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			TOTAL FREIGHT		1151.00	
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		
				PLACE OF DELIVERY :		CHENNAI PARRYS		1358.00		
BOOKING OFFICE : No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore								Rupees: --		
Barcode No		13610873-13610886								



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COIMBATORE ARASUR (CBAR)
CHENNAI PARRYS (CHPS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S.P RETAIL VENTURES LIMITED				BINA FASHIONS			BASIC FREIGHT	--		
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				87 godwon st 1st flr near flower bazzar police station chennai-600001			ARTICLE CHARGES	--		
Mobile Number :		6789678577		Mobile Number :		4227130900		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com			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		BANDAGE CLOTH GOODS		14		182.0	182.0		FREIGHT SURCHARGE	--
INVOICE NO.	7515,7516,7525	VALUE	270950.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581937899119,551937903479,561937954805							DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	91.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		1151.00
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 PARRYS		GRAND TOTAL		1358.00
Barcode No	13610873-13610886							Rupees: --		



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09-Jan-2026 9:36PM

COIMBATORE ARASUR (CBAR)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S.P RETAIL VENTURES LIMITED				TAMIL NADU. POLICE			BASIC FREIGHT	--			
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				TSP 6BN,RESERVE LINE,MADURAI-625014			ARTICLE CHARGES	--			
Mobile Number : 6789678577				Mobile Number : 9498116871			DOCUMENT CHARGES	--			
Email Id: no@gmail.com				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		AUTOMOTIVE COMPONENTS		3		25.0	21.0	FREIGHT SURCHARGE	--		
INVOICE NO.	7519	VALUE	26134.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION	--	
									DOOR DELIVERY	50.00	
									DISCOUNT	-0.00	
Seal Required Invoice : NO				Sign Required Invoice :		NO		TOTAL FREIGHT		250.00	
Customer LR Copy Required :									GST (SGST 9% + CGST 9%)		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		295.00	
				ODA Km :		0.00		Rupees : Two Hundred Ninety Five Only			
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MADURAI PUDUR					
BOOKING OFFICE : No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore											
Barcode No 13610870-13610872											



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09-Jan-2026 9:36PM

COIMBATORE ARASUR (CBAR)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S.P RETAIL VENTURES LIMITED				TAMIL NADU. POLICE			BASIC FREIGHT	--		
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				TSP 6BN,RESERVE LINE,MADURAI-625014			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		6789678577		Mobile Number :		9498116871		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		AUTOMOTIVE COMPONENTS		3		25.0	21.0			
INVOICE NO.	7519	VALUE	26134.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	50.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		250.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		295.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY :		MADURAI PUDUR				
Barcode No		13610870-13610872								



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09-Jan-2026 9:36PM

COIMBATORE ARASUR (CBAR)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				TAMIL NADU. POLICE			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				TSP 6BN,RESERVE LINE,MADURAI-625014			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		9498116871		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		AUTOMOTIVE COMPONENTS		3		25.0	21.0		
INVOICE NO.	7519	VALUE	26134.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	250.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	295.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	MADURAI PUDUR			Rupees: --	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore								
Barcode No	13610870-13610872								



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09-Jan-2026 9:23PM

COIMBATORE ARASUR (CBAR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S.P RETAIL VENTURES LIMITED				TAMIL NADU POLICE MASTER CANTEEN			BASIC FREIGHT	--		
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				ARMED RESERVE , KK NAGAR TRICY- 620021-620021			ARTICLE CHARGES	--		
Mobile Number :		6789678577		Mobile Number :		0066224488		DOCUMENT CHARGES		
Email Id:		no@gmail.com		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		BANDAGE CLOTH GOODS		2		25.0	24.0	FREIGHT SURCHARGE	--	
INVOICE NO. 7521				VALUE 24627.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	50.00
Customer LR Copy Required :						ODA Location :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00			TOTAL FREIGHT	250.00
BOOKING OFFICE : No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	45.00
Barcode No 13610868-13610869						PLACE OF DELIVERY : TRICHY PALAKARAI			GRAND TOTAL	295.00
									Rupees : Two Hundred Ninety Five Only	



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COIMBATORE ARASUR (CBAR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S.P RETAIL VENTURES LIMITED				TAMIL NADU POLICE MASTER CANTEEN			BASIC FREIGHT	--		
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				ARMED RESERVE , KK NAGAR TRICY- 620021-620021			ARTICLE CHARGES	--		
Mobile Number :		6789678577		Mobile Number :		0066224488		DOCUMENT CHARGES		
Email Id:		no@gmail.com		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		BANDAGE CLOTH GOODS		2		25.0	24.0	FREIGHT SURCHARGE	--	
INVOICE NO.	7521	VALUE	24627.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	--	
ODA Location :									TOTAL FREIGHT	250.00
ODA Km :				0.00					GST (SGST 6% + CGST 6%)	--
DELIVERY TYPE :				NORMAL					GRAND TOTAL	295.00
PLACE OF DELIVERY :				TRICHY PALAKARAI					Rupees: --	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore									
Barcode No	13610868-13610869									



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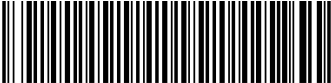
09-Jan-2026 9:23PM

COIMBATORE ARASUR (CBAR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S.P RETAIL VENTURES LIMITED				TAMIL NADU POLICE MASTER CANTEEN			BASIC FREIGHT	--		
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				ARMED RESERVE , KK NAGAR TRICY- 620021-620021			ARTICLE CHARGES	--		
Mobile Number :		6789678577		Mobile Number :		0066224488		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com			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		BANDAGE CLOTH GOODS		2		25.0	24.0	FREIGHT SURCHARGE	--	
INVOICE NO.	7521	VALUE	24627.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				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		250.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		TRICHY PALAKARAI		GST (SGST 6% + CGST 6%)		--
Barcode No	13610868-13610869							GRAND TOTAL		295.00
								Rupees: --		



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09-Jan-2026 9:17PM
COIMBATORE ARASUR (CBAR)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S.P RETAIL VENTURES LIMITED				TAMIL NADU POLICE UNIT CANTEEN - 641018			BASIC FREIGHT	--			
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				DIGP, GROUP CENTRE, CRPF, AVADI, Chennai, Tamil Nadu, 600065-636005 GSTIN : 33AAAGD0242A1ZI			ARTICLE CHARGES	--			
Mobile Number :		6789678577		Mobile Number :		9498172178		DOCUMENT CHARGES			
Email Id:	no@gmail.com			Email Id:	ec.chmm@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		BANDAGE CLOTH GOODS		3		45.0	45.0		FREIGHT SURCHARGE	--	
INVOICE NO. 7527				VALUE 48823.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:				DOOR DELIVERY	50.00
Customer LR Copy Required :						ODA Location :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00				TOTAL FREIGHT 273.00	
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%) 49.14	
Barcode No 13610865-13610867						PLACE OF DELIVERY : SALEM FIVE ROADS				GRAND TOTAL 322.00	
										Rupees : Three Hundred Twenty Two Only	



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COIMBATORE ARASUR (CBAR)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				TAMIL NADU POLICE UNIT CANTEEN - 641018			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				DIGP, GROUP CENTRE, CRPF, AVADI, Chennai, Tamil Nadu, 600065-636005 GSTIN : 33AAAGD0242A1ZI			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		9498172178		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		BANDAGE CLOTH GOODS		3		45.0	45.0		
INVOICE NO.	7527	VALUE	48823.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								REMARKS:	
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	273.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 6% + CGST 6%)	--
Barcode No	13610865-13610867							GRAND TOTAL	322.00
								Rupees: --	



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09-Jan-2026 9:17PM
COIMBATORE ARASUR (CBAR)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				TAMIL NADU POLICE UNIT CANTEEN - 641018			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				DIGP, GROUP CENTRE, CRPF, AVADI, Chennai, Tamil Nadu, 600065-636005 GSTIN : 33AAAGD0242A1ZI			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		9498172178		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BANDAGE CLOTH GOODS		3		45.0	45.0		
INVOICE NO.	7527	VALUE	48823.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	273.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :				GRAND TOTAL	322.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				Rupees: --	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :					
Barcode No	13610865-13610867								



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09-Jan-2026 9:10PM

COIMBATORE ARASUR (CBAR)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S.P RETAIL VENTURES LIMITED				TAMILNADU POLICE UNIT CANTEEN			BASIC FREIGHT	--		
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				cbe-641005			ARTICLE CHARGES	--		
Mobile Number :		6789678577		Mobile Number :		6305610000		DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	tnpuc@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		BANDAGE CLOTH GOODS		2		25.0	20.0		FREIGHT SURCHARGE	--
INVOICE NO. 7524				VALUE		24445.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		50.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		250.00
BOOKING OFFICE :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		45.00
Barcode No 13610863-13610864				DELIVERY TYPE :		NORMAL		GRAND TOTAL		295.00
				PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		Rupees : Two Hundred Ninety Five Only		



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09-Jan-2026 9:10PM

COIMBATORE ARASUR (CBAR)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				TAMILNADU POLICE UNIT CANTEEN			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				cbe-641005			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		6305610000		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	tnpuc@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		BANDAGE CLOTH GOODS		2	25.0	20.0			
INVOICE NO.	7524	VALUE	24445.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	250.00	
ODA Location :							GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	295.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :	COIMBATORE SINGANALLUR				
Barcode No	13610863-13610864								



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09-Jan-2026 9:10PM

COIMBATORE ARASUR (CBAR)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.P RETAIL VENTURES LIMITED				TAMILNADU POLICE UNIT CANTEEN			BASIC FREIGHT	--	
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				cbe-641005			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6789678577		Mobile Number :		6305610000		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	tnpuc@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		BANDAGE CLOTH GOODS		2	25.0	20.0			
INVOICE NO.	7524	VALUE	24445.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	250.00
				ODA Location :					
				ODA Km :				0.00	GST (SGST 6% + CGST 6%)
				DELIVERY TYPE :				NORMAL	--
				PLACE OF DELIVERY :				COIMBATORE SINGANALLUR	GRAND TOTAL
								Rupees: --	295.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore								
Barcode No	13610863-13610864								



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09-Jan-2026 9:05PM
COIMBATORE ARASUR (CBAR)
THANJAVUR (TJR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S.P RETAIL VENTURES LIMITED				SWATHI AGENCY			BASIC FREIGHT	--
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				NO,14/775 , Vandayar Illam 2nd Floor Mettopillayar Kovil ST			ARTICLE CHARGES	--
Mobile Number : 6789678577				Mobile Number : 8640845566			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: manishthomas@crocodileindia.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		BANDAGE CLOTH GOODS		2	25.0	20.0	FREIGHT SURCHARGE	--
INVOICE NO. 7522		VALUE 20662.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	50.00
							DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	250.00
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GRAND TOTAL	295.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		DELIVERY TYPE : NORMAL			Rupees: Two Hundred Ninety Five Only	
Barcode No		13610861-13610862		PLACE OF DELIVERY : THANJAVUR				



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09-Jan-2026 9:05PM
COIMBATORE ARASUR (CBAR)
THANJAVUR (TJR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S.P RETAIL VENTURES LIMITED				SWATHI AGENCY			BASIC FREIGHT	--
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				NO,14/775 , Vandayar Illam 2nd Floor Mettopillayar Kovil ST			ARTICLE CHARGES	--
Mobile Number : 6789678577				Mobile Number : 8640845566			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: manishthomas@crocodileindia.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		BANDAGE CLOTH GOODS		2	25.0	20.0	FREIGHT SURCHARGE	--
INVOICE NO. 7522		VALUE 20662.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	50.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	250.00
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	295.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No		13610861-13610862		PLACE OF DELIVERY : THANJAVUR				

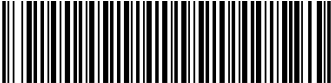


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09-Jan-2026 9:05PM
COIMBATORE ARASUR (CBAR)
THANJAVUR (TJR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S.P RETAIL VENTURES LIMITED				SWATHI AGENCY			BASIC FREIGHT	--
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				NO,14/775 , Vandayar Illam 2nd Floor Mettopillayar Kovil ST			ARTICLE CHARGES	--
Mobile Number : 6789678577				Mobile Number : 8640845566			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: manishthomas@crocodileindia.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		BANDAGE CLOTH GOODS		2	25.0	20.0	FREIGHT SURCHARGE	--
INVOICE NO. 7522		VALUE 20662.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	50.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	250.00
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	295.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No		13610861-13610862		PLACE OF DELIVERY : THANJAVUR				



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09-Jan-2026

COIMBATORE ARASUR (CBAR)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				RAJESH PIPES			BASIC FREIGHT		86.670		
,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		8.00		
							DOOR COLLECTION CHARGES		12.00		
Mobile Number :		7397726928		Mobile Number :		7557669191		DOOR DELIVERY CHARGES		20.00	
Email Id:		branch.cbe@tormac.in		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		26.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	17.33
CARTON BOX		PUMPS		4		40.0		40.0			
INVOICE NO.		CBEN2526SSV1942,CB EN2526SSV1943	VALUE	26904.00	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		501937980927,561937981410						DOOR COLLECTION		12.00	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO				TOTAL FREIGHT		200.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		36.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		236.00	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						Rupees : Two Hundred Thirty Six Only			
Barcode No		13610857-13610860									



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09-Jan-2026

COIMBATORE ARASUR (CBAR)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				RAJESH PIPES			BASIC FREIGHT		--		
,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		--		
Mobile Number :		7397726928		Mobile Number :		7557669191		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		4		40.0	40.0		FREIGHT SURCHARGE		--
INVOICE NO.	CBEN2526SSV1942,CB EN2526SSV1943	VALUE	26904.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937980927,561937981410							DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		200.00	
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		236.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13610857-13610860			PLACE OF DELIVERY :		PALAYAMKOTTAI					



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09-Jan-2026

COIMBATORE ARASUR (CBAR)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				RAJESH PIPES			BASIC FREIGHT	--		
,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	--		
Mobile Number :		7397726928		Mobile Number :		7557669191		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		4		40.0	40.0		FREIGHT SURCHARGE	--
INVOICE NO.	CBEN2526SSV1942,CB EN2526SSV1943	VALUE	26904.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501937980927,561937981410									DOOR COLLECTION
				REMARKS:				DOOR DELIVERY	50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--	
Customer LR Copy Required :				ODA Km :	0.00			TOTAL FREIGHT	200.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GST (SGST 6% + CGST 6%)	--	
				PLACE OF DELIVERY :	PALAYAMKOTTAI			GRAND TOTAL	236.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore							Rupees: --		
Barcode No	13610857-13610860									



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09-Jan-2026

COIMBATORE ARASUR (CBAR)

ULUNDURPET (ULU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				VIGNESH ELECTRICAL			BASIC FREIGHT		301.330		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				12/155 THIRUKOVILORE RD[VILUPPURAM],Tamil Nadu,607202-607202 GSTIN : 33BHFPV5291M1ZP			ARTICLE CHARGES		22.60		
Mobile Number :		7397726928		Mobile Number :		9944023500		DOOR COLLECTION CHARGES		33.90	
Email Id:	branch.cbe@tormac.in			Email Id:				DOOR DELIVERY CHARGES		56.50	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		90.40
CARTON BOX		PUMPS		1		113.0	113.0		FREIGHT SURCHARGE		60.27
INVOICE NO.	CBEN2526SSV1937	VALUE	60708.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	591937969064							DOOR COLLECTION		33.90	
								DOOR DELIVERY		256.50	
				REMARKS:				DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Elavanasur		TOTAL FREIGHT		765.00	
Customer LR Copy Required :				ODA Km :		22.00		GST (SGST 9% + CGST 9%)		137.70	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		903.00	
				PLACE OF DELIVERY :		ULUNDURPET		Rupees : Nine Hundred Three Only			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore										
Barcode No	13610856-13610856										



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09-Jan-2026

COIMBATORE ARASUR (CBAR)

ULUNDURPET (ULU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
NAARGO INDUSTRIES PRIVATE LIMITED				VIGNESH ELECTRICAL			BASIC FREIGHT		--				
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				12/155 THIRUKOVILORE RD VILUPPURAM ,Tamil Nadu,607202-607202 GSTIN : 33BHFPV5291M1ZP			ARTICLE CHARGES		--				
							DOOR COLLECTION CHARGES						
Mobile Number :		7397726928		Mobile Number :		9944023500		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		113.0	113.0						
INVOICE NO.	CBEN2526SSV1937	VALUE	60708.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	591937969064							REMARKS:				DOOR COLLECTION	--
												DOOR DELIVERY	256.50
												DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Elavanasur		TOTAL FREIGHT		765.00		
Customer LR Copy Required :				ODA Km :		22.00		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		903.00			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		ULUNDURPET		Rupees: --					
Barcode No	13610856-13610856												



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09-Jan-2026

COIMBATORE ARASUR (CBAR)

ULUNDURPET (ULU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				VIGNESH ELECTRICAL			BASIC FREIGHT		--		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				12/155 THIRUKOVILORE RD[VILUPPURAM],Tamil Nadu,607202-607202 GSTIN : 33BHFPV5291M1ZP			ARTICLE CHARGES		--		
Mobile Number :		7397726928		Mobile Number :		9944023500		DOOR COLLECTION CHARGES		--	
Email Id:	branch.cbe@tormac.in			Email Id:			DOOR DELIVERY CHARGES		--		
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		PUMPS		1		113.0	113.0				
INVOICE NO.	CBEN2526SSV1937	VALUE	60708.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	591937969064							DOOR COLLECTION		--	
								DOOR DELIVERY		256.50	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Elavanasur		TOTAL FREIGHT		765.00
Customer LR Copy Required :				ODA Km :		22.00		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		903.00	
				PLACE OF DELIVERY :		ULUNDURPET		Rupees: --			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore										
Barcode No	13610856-13610856										



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09-Jan-2026
COIMBATORE ARASUR (CBAR)
THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				SRI BALAJI MOTOR ELECTRICALS			BASIC FREIGHT		152.670		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				73/7 YADAVAR STREET THENI ,Tamil Nadu,625516-625516 GSTIN : 33BNEPM7843M1ZK			ARTICLE CHARGES		12.40		
Mobile Number :		7397726928		Mobile Number :		9789565457		DOOR COLLECTION CHARGES		18.60	
Email Id:	branch.cbe@tormac.in			Email Id:				DOOR DELIVERY CHARGES		31.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		45.80
CARTON BOX		PUMPS		1		62.0	62.0		FREIGHT SURCHARGE		30.53
INVOICE NO.	CBEN2526SSV1936	VALUE	46103.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	531937968823							DOOR COLLECTION		18.60	
								DOOR DELIVERY		250.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Surulipatti			TOTAL FREIGHT		510.00	
Customer LR Copy Required :				ODA Km :	40.00			GST (SGST 9% + CGST 9%)		91.80	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL		602.00	
				PLACE OF DELIVERY :	THENI			Rupees : Six Hundred Two Only			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore										
Barcode No	13610855-13610855										



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09-Jan-2026
COIMBATORE ARASUR (CBAR)
THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				SRI BALAJI MOTOR ELECTRICALS				BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				73/7 YADAVAR STREET THENI ,Tamil Nadu,625516-625516 GSTIN : 33BNEPM7843M1ZK				ARTICLE CHARGES		--	
								DOOR COLLECTION CHARGES			
Mobile Number : 7397726928				Mobile Number : 9789565457				DOOR DELIVERY CHARGES		--	
Email Id: branch.cbe@tormac.in				Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PUMPS		1		62.0		62.0			
INVOICE NO.		CBEN2526SSV1936		VALUE		46103.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		531937968823									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Surulipatti	
Customer LR Copy Required :						ODA Km :		40.00		TOTAL FREIGHT 510.00	
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 :		THENI		GRAND TOTAL		602.00	
Barcode No		13610855-13610855						Rupees: --			

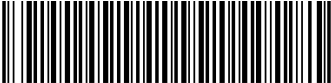


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09-Jan-2026
COIMBATORE ARASUR (CBAR)
THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				SRI BALAJI MOTOR ELECTRICALS			BASIC FREIGHT	--		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				73/7 YADAVAR STREET THENI ,Tamil Nadu,625516-625516 GSTIN : 33BNEPM7843M1ZK			ARTICLE CHARGES	--		
Mobile Number :		7397726928		Mobile Number :		9789565457		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		1		62.0	62.0	FREIGHT SURCHARGE	--	
INVOICE NO.	CBEN2526SSV1936	VALUE	46103.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531937968823							DOOR COLLECTION	--	
				REMARKS:					DOOR DELIVERY	250.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Surulipatti		DISCOUNT	--
Customer LR Copy Required :				ODA Km :		40.00		TOTAL FREIGHT		510.00
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 :		THENI		GRAND TOTAL		602.00
Barcode No	13610855-13610855							Rupees: --		



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09-Jan-2026

COIMBATORE ARASUR (CBAR)

DHARMAPURI (DRP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				KOVAI MOTOR REWINDING WORKS-DHARMAPURI			BASIC FREIGHT	58.330		
,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	5.00		
Mobile Number :		7397726928		Mobile Number :		5674898777		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	15.0	FREIGHT SURCHARGE	11.67	
INVOICE NO.	CBEN2526SSV1939	VALUE	2107.00	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	581937968419							DOOR COLLECTION	7.50	
				REMARKS:				DOOR DELIVERY	250.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Bommahalli		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	13610854-13610854							Rupees : Four Hundred Thirteen Only		



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09-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		1		25.0	15.0		FREIGHT SURCHARGE	--	
INVOICE NO.	CBEN2526SSV1939	VALUE	2107.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	581937968419							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	250.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Bommahalli		TOTAL FREIGHT	350.00	
Customer LR Copy Required :				ODA Km :		15.00		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		413.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		DHARMAPURI		Rupees: --			
Barcode No	13610854-13610854										



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09-Jan-2026

COIMBATORE ARASUR (CBAR)

DHARMAPURI (DRP)

TBB (DD)

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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		1		25.0	15.0		FREIGHT SURCHARGE	--	
INVOICE NO.	CBEN2526SSV1939	VALUE	2107.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	581937968419							DOOR COLLECTION		--	
								DOOR DELIVERY		250.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Bommahalli		TOTAL FREIGHT		350.00
Customer LR Copy Required :				ODA Km :		15.00		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		413.00	
				PLACE OF DELIVERY :		DHARMAPURI		Rupees: --			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore										
Barcode No	13610854-13610854										



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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	
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			
								0.00			
Customer LR Copy Required :								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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09-Jan-2026
COIMBATORE ARASUR (CBAR)
MARTHANDAM (MRTM)
TBB (DD)

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.	
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		REMARKS:				OTHER CHARGES	
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	
Customer LR Copy Required :						ODA Km :		0.00		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DISCOUNT	
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY :		MARTHANDAM		TOTAL FREIGHT	
Barcode No				13610848-13610853						300.00	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										354.00	
										Rupees: --	



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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		--	
,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: --			