



03130632602360

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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 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	--	
								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		
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		CHENNAI PARRYS		Rupees: --		
Barcode No	13610873-13610886							1358.00		



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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		--	
						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							DOOR COLLECTION	--
								DOOR DELIVERY	91.00
				REMARKS:				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	1358.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY : CHENNAI PARRYS				Rupees: --	
Barcode No	13610873-13610886								



03130632602358

03130632602358
09-Jan-2026 9:23PM
COIMBATORE ARASUR (CBAR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

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									--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				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 :				DISCOUNT
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :				-0.00
Barcode No		13610868-13610869			PLACE OF DELIVERY :				TOTAL FREIGHT
									250.00
									GST (SGST 9% + CGST 9%)
									45.00
									GRAND TOTAL
									295.00
									Rupees : Two Hundred Ninety Five Only



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09-Jan-2026 9:23PM
COIMBATORE ARASUR (CBAR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

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			
E-Waybill No									
					REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :		0.00		OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR COLLECTION	--
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY :		TRICHY PALAKARAI		DOOR DELIVERY	50.00
Barcode No		13610868-13610869						DISCOUNT	--
								TOTAL FREIGHT	250.00
								GST (SGST 6% + CGST 6%)	--
								GRAND TOTAL	295.00
								Rupees: --	

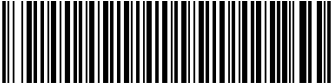


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COIMBATORE ARASUR (CBAR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

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.	
CARTON BOX		BANDAGE CLOTH GOODS		2		25.0		24.0	
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	
E-Waybill No				REMARKS:				OTHER CHARGES	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
Barcode No		13610868-13610869		PLACE OF DELIVERY :		TRICHY PALAKARAI		250.00	
								GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								295.00	
								Rupees: --	



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09-Jan-2026 9:17PM

COIMBATORE ARASUR (CBAR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

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										DOOR COLLECTION	--	
										DOOR DELIVERY	50.00	
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DISCOUNT			-0.00	
Customer LR Copy Required :							ODA Location :			TOTAL FREIGHT		273.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		GST (SGST 9% + CGST 9%)			49.14
				DELIVERY TYPE :			NORMAL		GRAND TOTAL			322.00
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :			SALEM FIVE ROADS		Rupees : Three Hundred Twenty Two Only
Barcode No				13610865-13610867								



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09-Jan-2026 9:17PM

COIMBATORE ARASUR (CBAR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

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							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	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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COIMBATORE ARASUR (CBAR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

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		
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)						45.00
				DELIVERY TYPE :		NORMAL		GRAND TOTAL						295.00
BOOKING OFFICE : No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore				PLACE OF DELIVERY : COIMBATORE SINGANALLUR						Rupees : Two Hundred Ninety Five Only				
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
							REMARKS:		DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT		250.00	
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		295.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		Rupees: --		
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	--		
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	
Customer LR Copy Required :				ODA Location :							
				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		295.00	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		Rupees: --			
Barcode No		13610863-13610864									



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

33AAJCS0953J1Z9

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)

33AAJCS0953J1Z9

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			
Mobile Number :		7397726928		Mobile Number :		7557669191		DOOR COLLECTION CHARGES		12.00		
Email Id:		branch.cbe@tormac.in		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		20.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		26.00		
CARTON BOX		PUMPS		4		40.0		DIESEL HIKE CHARGES		17.33		
								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	0.00	
E-Waybill No		501937980927,561937981410								REMARKS:		DOOR COLLECTION
					ODA Location :		DOOR DELIVERY		50.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :	0.00		DISCOUNT		-0.00		
Customer LR Copy Required :					DELIVERY TYPE :	NORMAL		TOTAL FREIGHT		200.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :	PALAYAMKOTTAI		GST (SGST 9% + CGST 9%)		36.00		
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore								GRAND TOTAL		236.00
Barcode No		13610857-13610860								Rupees : Two Hundred Thirty Six Only		



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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				
E-Waybill No		501937980927,561937981410							
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		13610857-13610860			TOTAL FREIGHT				
					GST (SGST 6% + CGST 6%)				
					GRAND TOTAL				
					Rupees: --				



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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%)	--	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :	PALAYAMKOTTAI			GRAND TOTAL	236.00	
Barcode No	13610857-13610860							Rupees: --		



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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	
				REMARKS:				DOOR DELIVERY		256.50	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Elavanasur		DISCOUNT		-0.00
Customer LR Copy Required :				ODA Km :		22.00		TOTAL FREIGHT		765.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		137.70	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY :		ULUNDURPET		GRAND TOTAL		903.00	
Barcode No		13610856-13610856						Rupees : Nine Hundred Three Only			



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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:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Elavanasur		DOOR COLLECTION		--
Customer LR Copy Required :					ODA Km :		22.00		DOOR DELIVERY		256.50
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 :		ULUNDURPET		TOTAL FREIGHT		765.00
Barcode No		13610856-13610856							GST (SGST 6% + CGST 6%)		--
									GRAND TOTAL		903.00
									Rupees: --		



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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	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		PUMPS		1		113.0	113.0		FREIGHT SURCHARGE
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	
				REMARKS:				DISCOUNT	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Elavanasur		
Customer LR Copy Required :				ODA Km :		22.00		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		765.00	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY :		ULUNDURPET		GST (SGST 6% + CGST 6%)	
Barcode No		13610856-13610856						GRAND TOTAL	
								Rupees: --	
								903.00	



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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		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT		-0.00		
Customer LR Copy Required :				ODA Location :				Surulipatti		TOTAL FREIGHT		510.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				40.00		GST (SGST 9% + CGST 9%)		91.80
				DELIVERY TYPE :				NORMAL		GRAND TOTAL		602.00
BOOKING OFFICE :				PLACE OF DELIVERY :				THENI		Rupees : Six Hundred Two Only		
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				OTHER CHARGES		--			
E-Waybill No	531937968823							REMARKS:				DOOR COLLECTION	--
												DOOR DELIVERY	250.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		Surulipatti		TOTAL FREIGHT	
Customer LR Copy Required :				ODA Km :		40.00		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		602.00			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		THENI		Rupees: --					
Barcode No	13610855-13610855												

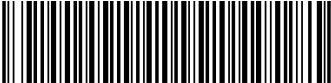


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09-Jan-2026
COIMBATORE ARASUR (CBAR)
THENI (TNI)

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	--		
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	--	
								DOOR DELIVERY	250.00	
				REMARKS:				DISCOUNT	--	
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 6% + CGST 6%)		--
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: --		
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)

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)

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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		--			
								DOOR COLLECTION CHARGES					
Mobile Number :		7397726928		Mobile Number :		5674898777		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		25.0		15.0					
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	
								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			
Customer LR Copy Required :								0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR COLLECTION			
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		REMARKS:				18.00			
Barcode No		13610848-13610853		ODA Location :				DOOR DELIVERY			
				ODA Km :		0.00		50.00			
				DELIVERY TYPE :		NORMAL		DISCOUNT			
				PLACE OF DELIVERY :		MARTHANDAM		-0.00			
								TOTAL FREIGHT			
								300.00			
								GST (SGST 9% + CGST 9%)			
								54.00			
								GRAND TOTAL			
								354.00			
								Rupees : Three Hundred Fifty Four Only			



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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											
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					
						DELIVERY TYPE : NORMAL					
BOOKING OFFICE : No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						PLACE OF DELIVERY : MARTHANDAM					
Barcode No 13610848-13610853								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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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		--	
,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: --			