



03130632602354

33AAJCS0953J1Z9

03130632602354

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
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00	DISCOUNT	-0.00	
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 9% + CGST 9%)			36.00	
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 : Two Hundred Thirty Six Only			



03130632602354

33AAJCS0953J1Z9

03130632602354

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		--				
						DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--			
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	--	
E-Waybill No		501937980927,561937981410								DOOR COLLECTION	--	
										DOOR DELIVERY	50.00	
										DISCOUNT	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					TOTAL FREIGHT		200.00	
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		236.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY : PALAYAMKOTTAI					Rupees: --		
Barcode No		13610857-13610860										



03130632602354

33AAJCS0953J1Z9

03130632602354

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								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	50.00
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	200.00
Barcode No	13610857-13610860			PLACE OF DELIVERY :		PALAYAMKOTTAI		GST (SGST 6% + CGST 6%)	--
								GRAND TOTAL	236.00
								Rupees: --	