



03130632602372

03130632602372
12-Jan-2026
COIMBATORE ARASUR (CBAR)
TIRUTTANI (TNT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAARGO INDUSTRIES PRIVATE LIMITED				JD ENTERPRISES			BASIC FREIGHT		129.870			
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				OLD #60/12A1,NEW #55/3 CHENNAI BYEPASS RD THIRUVARUR ,Tamil Nadu,631209-631209 GSTIN : 631209631209			ARTICLE CHARGES		10.20			
Mobile Number :		7397726928		Mobile Number :		8056241454		DOOR COLLECTION CHARGES		15.30		
Email Id:		branch.cbe@tormac.in		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		25.50		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CARTON BOXES		3		51.0		51.0				
INVOICE NO.				CBEN2526SSV1948		VALUE		22337.00				
E-Waybill No				511939392800		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00
Customer LR Copy Required :						REMARKS:				DOOR DELIVERY		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :				DISCOUNT		-0.00
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		ODA Km :				TOTAL FREIGHT		255.00
Barcode No				13085043-13085045		DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		45.90
						PLACE OF DELIVERY :				GRAND TOTAL		301.00
										Rupees : Three Hundred One Only		



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,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				OLD #60/12A1,NEW #55/3 CHENNAI BYEPASS RD THIRUVARUR ,Tamil Nadu,631209-631209 GSTIN : 631209631209				ARTICLE CHARGES		--		
Mobile Number :		7397726928		Mobile Number :		8056241454		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		CARTON BOXES		3		51.0	51.0		FREIGHT SURCHARGE			
INVOICE NO.		CBEN2526SSV1948	VALUE	22337.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		511939392800			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		255.00		
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		TIRUTTANI		GST (SGST 6% + CGST 6%)		--	
Barcode No		13085043-13085045							GRAND TOTAL		301.00	
										Rupees: --		



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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	--	
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INVOICE NO.	CBEN2526SSV1948	VALUE	22337.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511939392800							DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	255.00
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	301.00
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Barcode No	13085043-13085045							Rupees: --		