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12-Jan-2026  
COIMBATORE ARASUR (CBAR)  
NAGERCOIL VADACHERRY (NGKV)  
TBB (DD)

| CONSIGNOR :                                                                                                        |  |                                                                                                 |       | CONSIGNEE :                                                                                 |                                                                                                                    |                       | FREIGHT CHARGES         |                     | AMOUNT                                |       |        |
|--------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|-------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|---------------------|---------------------------------------|-------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                  |  |                                                                                                 |       | G.T.S.ELECTRICAL PUMPS                                                                      |                                                                                                                    |                       | BASIC FREIGHT           |                     | 69.070                                |       |        |
| ,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW |  |                                                                                                 |       | 585, SANTHOSH GARDEN,BEACH ROAD, NAGERCOIL,Tamil Nadu,629001-629001 GSTIN : 33AKKPT2570Q1ZG |                                                                                                                    |                       | ARTICLE CHARGES         |                     | 6.40                                  |       |        |
| Mobile Number : 7397726928                                                                                         |  |                                                                                                 |       | Mobile Number : 9600925333                                                                  |                                                                                                                    |                       | DOOR COLLECTION CHARGES |                     | 9.60                                  |       |        |
| Email Id: branch.cbe@tormac.in                                                                                     |  |                                                                                                 |       | Email Id: NO@GMAIL.COM                                                                      |                                                                                                                    | DOOR DELIVERY CHARGES |                         | 16.00               |                                       |       |        |
| GOODS DESCRIPTION                                                                                                  |  | SAID TO CONTAIN                                                                                 |       | NO. Of ARTICLE                                                                              |                                                                                                                    | CHARGED WT.           | ACTUAL WT.              | DIESEL HIKE CHARGES | 20.72                                 |       |        |
| CARTON BOX                                                                                                         |  | CARTON BOXES                                                                                    |       | 2                                                                                           |                                                                                                                    | 32.0                  | 32.0                    | FREIGHT SURCHARGE   | 13.81                                 |       |        |
|                                                                                                                    |  |                                                                                                 |       |                                                                                             |                                                                                                                    |                       |                         |                     |                                       |       |        |
| INVOICE NO.                                                                                                        |  | CBEN2526SSV1944                                                                                 | VALUE | 25547.00                                                                                    | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |                         |                     | OTHER CHARGES                         | 0.00  |        |
| E-Waybill No                                                                                                       |  | 571938612596                                                                                    |       |                                                                                             |                                                                                                                    |                       |                         |                     | DOOR COLLECTION                       | 0.00  |        |
|                                                                                                                    |  |                                                                                                 |       |                                                                                             | REMARKS:                                                                                                           |                       |                         |                     | DOOR DELIVERY                         | 50.00 |        |
| Seal Required Invoice : NO                                                                                         |  | Sign Required Invoice :                                                                         | NO    | ODA Location :                                                                              |                                                                                                                    |                       |                         | DISCOUNT            | -0.00                                 |       |        |
| Customer LR Copy Required :                                                                                        |  |                                                                                                 |       |                                                                                             | ODA Km : 0.00                                                                                                      |                       |                         |                     | TOTAL FREIGHT                         |       | 160.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                                                                                                 |       |                                                                                             | DELIVERY TYPE : NORMAL                                                                                             |                       |                         |                     | GST (SGST 9% + CGST 9%)               |       | 28.80  |
| BOOKING OFFICE :                                                                                                   |  | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |       |                                                                                             | PLACE OF DELIVERY : NAGERCOIL                                                                                      |                       |                         |                     | GRAND TOTAL                           |       | 189.00 |
| Barcode No                                                                                                         |  | 13085046-13085047                                                                               |       |                                                                                             |                                                                                                                    |                       |                         |                     | Rupees : One Hundred Eighty Nine Only |       |        |



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TBB (DD)

| CONSIGNOR :                                                                                                        |                                                                                                 |                 |                         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES         |                         | AMOUNT            |        |        |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------------|-------------------------|-------------------|--------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                  |                                                                                                 |                 |                         | G.T.S.ELECTRICAL PUMPS                                                                                             |              |             | BASIC FREIGHT           |                         | --                |        |        |
| ,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW |                                                                                                 |                 |                         | 585, SANTHOSH GARDEN,BEACH ROAD, NAGERCOIL,Tamil Nadu,629001-629001 GSTIN : 33AKKPT2570Q1ZG                        |              |             | ARTICLE CHARGES         |                         | --                |        |        |
|                                                                                                                    |                                                                                                 |                 |                         |                                                                                                                    |              |             | DOOR COLLECTION CHARGES |                         |                   |        |        |
| Mobile Number :                                                                                                    |                                                                                                 | 7397726928      |                         | Mobile Number :                                                                                                    |              | 9600925333  |                         | DOOR DELIVERY CHARGES   |                   | --     |        |
| Email Id:                                                                                                          | branch.cbe@tormac.in                                                                            |                 |                         | Email Id:                                                                                                          | NO@GMAIL.COM |             |                         | DIESEL HIKE CHARGES     |                   | --     |        |
| GOODS DESCRIPTION                                                                                                  |                                                                                                 | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.              |                         | FREIGHT SURCHARGE |        | --     |
| CARTON BOX                                                                                                         |                                                                                                 | CARTON BOXES    |                         | 2                                                                                                                  |              | 32.0        | 32.0                    |                         |                   |        |        |
|                                                                                                                    |                                                                                                 |                 |                         |                                                                                                                    |              |             |                         |                         |                   |        |        |
| INVOICE NO.                                                                                                        | CBEN2526SSV1944                                                                                 | VALUE           | 25547.00                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                         | OTHER CHARGES           |                   | --     |        |
| E-Waybill No                                                                                                       | 571938612596                                                                                    |                 |                         |                                                                                                                    |              |             |                         | DOOR COLLECTION         |                   | --     |        |
|                                                                                                                    |                                                                                                 |                 |                         |                                                                                                                    |              |             |                         | DOOR DELIVERY           |                   | 50.00  |        |
|                                                                                                                    |                                                                                                 |                 |                         |                                                                                                                    |              |             |                         | DISCOUNT                |                   | --     |        |
| Seal Required Invoice :                                                                                            |                                                                                                 | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:     |             |                         |                         | TOTAL FREIGHT     |        | 160.00 |
| 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             |                   | 189.00 |        |
| BOOKING OFFICE :                                                                                                   | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                 |                         | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                         | Rupees: --              |                   |        |        |
| Barcode No                                                                                                         | 13085046-13085047                                                                               |                 |                         | PLACE OF DELIVERY :                                                                                                |              | NAGERCOIL   |                         |                         |                   |        |        |
|                                                                                                                    |                                                                                                 |                 |                         |                                                                                                                    |              |             |                         |                         |                   |        |        |



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| CONSIGNOR :                                                                                                        |  |  |  | CONSIGNEE :                                                                                     |  |  |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT                 |  |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| NAARGO INDUSTRIES PRIVATE LIMITED                                                                                  |  |  |  | G.T.S.ELECTRICAL PUMPS                                                                          |  |  |  | BASIC FREIGHT                                                                                                      |  | --                     |  |
| ,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW |  |  |  | 585, SANTHOSH GARDEN,BEACH ROAD, NAGERCOIL,Tamil Nadu,629001-629001 GSTIN : 33AKKPT2570Q1ZG     |  |  |  | ARTICLE CHARGES                                                                                                    |  | --                     |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  | DOOR COLLECTION CHARGES                                                                                            |  |                        |  |
| Mobile Number : 7397726928                                                                                         |  |  |  | Mobile Number : 9600925333                                                                      |  |  |  | DOOR DELIVERY CHARGES                                                                                              |  | --                     |  |
| Email Id: branch.cbe@tormac.in                                                                                     |  |  |  | Email Id: NO@GMAIL.COM                                                                          |  |  |  | DIESEL HIKE CHARGES                                                                                                |  | --                     |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  | FREIGHT SURCHARGE                                                                                                  |  | --                     |  |
| GOODS DESCRIPTION                                                                                                  |  |  |  | SAID TO CONTAIN                                                                                 |  |  |  | NO. Of ARTICLE                                                                                                     |  | CHARGED WT. ACTUAL WT. |  |
| CARTON BOX                                                                                                         |  |  |  | CARTON BOXES                                                                                    |  |  |  | 2                                                                                                                  |  | 32.0 32.0              |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  |                                                                                                                    |  |                        |  |
| INVOICE NO. CBEN2526SSV1944                                                                                        |  |  |  | VALUE 25547.00                                                                                  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                        |  |
| E-Waybill No 571938612596                                                                                          |  |  |  |                                                                                                 |  |  |  |                                                                                                                    |  |                        |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  |                                                                                                                    |  |                        |  |
| Seal Required Invoice : NO                                                                                         |  |  |  | Sign Required Invoice : NO                                                                      |  |  |  | OTHER CHARGES                                                                                                      |  |                        |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  | DOOR COLLECTION                                                                                                    |  |                        |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  | DOOR DELIVERY                                                                                                      |  |                        |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  | DISCOUNT                                                                                                           |  |                        |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  | TOTAL FREIGHT                                                                                                      |  |                        |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  | 160.00                                                                                                             |  |                        |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  | GST (SGST 6% + CGST 6%)                                                                                            |  |                        |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  | --                                                                                                                 |  |                        |  |
| Customer LR Copy Required :                                                                                        |  |  |  |                                                                                                 |  |  |  | GRAND TOTAL                                                                                                        |  |                        |  |
|                                                                                                                    |  |  |  |                                                                                                 |  |  |  | 189.00                                                                                                             |  |                        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |  |  |                                                                                                 |  |  |  | Rupees: --                                                                                                         |  |                        |  |
| BOOKING OFFICE :                                                                                                   |  |  |  | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |  |  |  |                                                                                                                    |  |                        |  |
| Barcode No 13085046-13085047                                                                                       |  |  |  |                                                                                                 |  |  |  |                                                                                                                    |  |                        |  |