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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 |        |