



03130632602373

33AAJCS0953J1Z9

03130632602373
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	
								DOOR DELIVERY		50.00	
				REMARKS:				DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :							
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			



03130632602373

33AAJCS0953J1Z9

03130632602373
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	--		
,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	
				REMARKS:			DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT			160.00
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		189.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		NAGERCOIL		Rupees: --		
Barcode No	13085046-13085047									



03130632602373

33AAJCS0953J1Z9

03130632602373
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		--	
,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		--	
Mobile Number : 7397726928				Mobile Number : 9600925333			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		2		32.0		32.0		FREIGHT SURCHARGE
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		TOTAL FREIGHT		160.00
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		189.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						Rupees: --		
Barcode No		13085046-13085047								