

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 :		0.00		TOTAL FREIGHT		255.00
Barcode No				13085043-13085045		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		45.90
						PLACE OF DELIVERY :		TIRUTTANI		GRAND TOTAL		301.00
						Rupees : Three Hundred One Only						



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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	
								DOOR DELIVERY		50.00	
				REMARKS:				DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		160.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		28.80	
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 : One Hundred Eighty Nine Only			
Barcode No	13085046-13085047										



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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	--		
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	
				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									

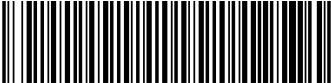


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12-Jan-2026
COIMBATORE ARASUR (CBAR)
NAGERCOIL VADACHERRY (NGKV)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				G.T.S.ELECTRICAL PUMPS			BASIC FREIGHT		--		
,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	
				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	
				PLACE OF DELIVERY :		NAGERCOIL		Rupees: --			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore										
Barcode No	13085046-13085047										



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12-Jan-2026

COIMBATORE ARASUR (CBAR)

MADURAI HUB (MDHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAARGO INDUSTRIES PRIVATE LIMITED				NOOR MOTORS PIPES			BASIC FREIGHT		94.670			
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				51 NORTH VELI STREET],Tamil Nadu,625001-625001			ARTICLE CHARGES		8.00			
Mobile Number : 7397726928				Mobile Number : 9791525191			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.	DIESEL HIKE CHARGES		28.40		
CARTON BOX		CARTON BOXES		1		40.0	40.0	FREIGHT SURCHARGE		18.93		
INVOICE NO. JAN003				VALUE 2500.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00
E-Waybill No											DOOR COLLECTION	0.00
											DOOR DELIVERY	50.00
											DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:							TOTAL FREIGHT	200.00
Customer LR Copy Required :						ODA Location :					GST (SGST 9% + CGST 9%)	36.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00			GRAND TOTAL	236.00
						DELIVERY TYPE :		NORMAL			Rupees : Two Hundred Thirty Six Only	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY :		MADURAI NORTH						
Barcode No		13085048-13085048										



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12-Jan-2026

COIMBATORE ARASUR (CBAR)

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TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NAARGO INDUSTRIES PRIVATE LIMITED				NOOR MOTORS PIPES			BASIC FREIGHT	--
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				51 NORTH VELI STREET],Tamil Nadu,625001-625001			ARTICLE CHARGES	--
Mobile Number : 7397726928				Mobile Number : 9791525191			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		1	40.0	40.0	FREIGHT SURCHARGE	--
INVOICE NO.	JAN003	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	50.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	--
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	200.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :	NORMAL	GRAND TOTAL		236.00
Barcode No	13085048-13085048			PLACE OF DELIVERY :	MADURAI NORTH	Rupees: --		



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MADURAI HUB (MDHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				NOOR MOTORS PIPES			BASIC FREIGHT	--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				51 NORTH VELI STREET],Tamil Nadu,625001-625001			ARTICLE CHARGES	--	
Mobile Number : 7397726928				Mobile Number : 9791525191			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		1		40.0	40.0	FREIGHT SURCHARGE	--
INVOICE NO.	JAN003	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
							DISCOUNT	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	200.00	
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	236.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE : NORMAL			Rupees: --		
Barcode No	13085048-13085048			PLACE OF DELIVERY : MADURAI NORTH					