

03130632602865

31-Mar-2026

COIMBATORE ARASUR (CBAR)

DHARMAPURI (DRP)

TBB (DD)



03130632602865

33AAJCS0953J1Z9

| CONSIGNOR :  |  | CONSIGNEE :   |             |  | FREIGHT CHARGES                     | AMOUNT          |      |
|--|--|---|-------------|--|-------------------------------------|-----------------|------|
| NAARGO INDUSTRIES PRIVATE LIMITED  |  | SRI SRINIVASA ELECTRICALS TRADERS   |             |  | BASIC FREIGHT                       | 58.330          |      |
| ,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW |  | 2/383 C,MORAPPUR MAIN RD,OPP EB OFF.[DHARMAPURI],Tamil Nadu,635111-635111 GSTIN : 33CISPM6161L1ZO |             |  | ARTICLE CHARGES                     | 5.00            |      |
| Mobile Number :  | 7397726928   | Mobile Number :   | 9979797217  |  | DOOR COLLECTION CHARGES             | 7.50            |      |
| Email Id:  | branch.cbe@tormac.in   | Email Id:   |             |  | DOOR DELIVERY CHARGES               | 12.50           |      |
| GOODS DESCRIPTION  | SAID TO CONTAIN  | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.   | FREIGHT SURCHARGE                   | 11.67           |      |
| CARTON BOX   | PUMPS  | 2   | 25.0        | 20.0   |                                     |                 |      |
| INVOICE NO.  | CBEN2526SSV2928,CB EN2526SSV2936   | VALUE   | 10245.00    |  | OTHER CHARGES                       | 0.00            |      |
| E-Waybill No   | 551981837968,581981838113  |   |             | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                                     | DOOR COLLECTION | 7.50 |
| Seal Required Invoice :  | NO   | Sign Required Invoice :   | NO          |  | DOOR DELIVERY                       | 250.00          |      |
| Customer LR Copy Required :  |  |   |             | REMARKS:   | DISCOUNT                            | -0.00           |      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |   |             | ODA Location :   | Bommahalli                          |                 |      |
| BOOKING OFFICE :   | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore |   |             | ODA Km :   | 25.00                               |                 |      |
| Barcode No   | 14215388-14215389  |   |             | DELIVERY TYPE :  | NORMAL                              |                 |      |
|  |  |   |             | PLACE OF DELIVERY :  | DHARMAPURI                          |                 |      |
|  |  |   |             |  | TOTAL FREIGHT                       | 350.00          |      |
|  |  |   |             |  | GST (SGST 9% + CGST 9%)             | 63.00           |      |
|  |  |   |             |  | GRAND TOTAL                         | 413.00          |      |
|  |  |   |             |  | Rupees : Four Hundred Thirteen Only |                 |      |

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| CONSIGNOR :  |  | CONSIGNEE :   |             |  | FREIGHT CHARGES         | AMOUNT          |    |
|--|--|---|-------------|--|-------------------------|-----------------|----|
| NAARGO INDUSTRIES PRIVATE LIMITED  |  | SRI SRINIVASA ELECTRICALS TRADERS   |             |  | BASIC FREIGHT           | --              |    |
| ,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW |  | 2/383 C,MORAPPUR MAIN RD,OPP EB OFF.[DHARMAPURI],Tamil Nadu,635111-635111 GSTIN : 33CISPM6161L1ZO |             |  | ARTICLE CHARGES         | --              |    |
| Mobile Number :  | 7397726928   | Mobile Number :   | 9979797217  |  | DOOR COLLECTION CHARGES | --              |    |
| Email Id:  | branch.cbe@tormac.in   | Email Id:   |             |  | DOOR DELIVERY CHARGES   | --              |    |
| GOODS DESCRIPTION  | SAID TO CONTAIN  | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.   | DIESEL HIKE CHARGES     | --              |    |
| CARTON BOX   | PUMPS  | 2   | 25.0        | 20.0   | FREIGHT SURCHARGE       | --              |    |
| INVOICE NO.  | CBEN2526SSV2928,CB EN2526SSV2936   | VALUE   | 10245.00    |  | OTHER CHARGES           | --              |    |
| E-Waybill No   | 551981837968,581981838113  |   |             | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                         | DOOR COLLECTION | -- |
| Seal Required Invoice :  | NO   | Sign Required Invoice :   | NO          |  | DOOR DELIVERY           | 250.00          |    |
| Customer LR Copy Required :  |  |   |             | REMARKS:   | DISCOUNT                | --              |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |   |             | ODA Location :   | Bommahalli              |                 |    |
| BOOKING OFFICE :   | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore |   |             | ODA Km :   | 25.00                   |                 |    |
| Barcode No   | 14215388-14215389  |   |             | DELIVERY TYPE :  | NORMAL                  |                 |    |
|  |  |   |             | PLACE OF DELIVERY :  | DHARMAPURI              |                 |    |
|  |  |   |             |  | TOTAL FREIGHT           | 350.00          |    |
|  |  |   |             |  | GST (SGST 9% + CGST 9%) | --              |    |
|  |  |   |             |  | GRAND TOTAL             | 413.00          |    |
|  |  |   |             |  | Rupees: --              |                 |    |

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| INVOICE NO.  | CBEN2526SSV2928,CB EN2526SSV2936   | VALUE   | 10245.00    |  | OTHER CHARGES           | --              |    |
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| Customer LR Copy Required :  |  |   |             | REMARKS:   | DISCOUNT                | --              |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |   |             | ODA Location :   | Bommahalli              |                 |    |
| BOOKING OFFICE :   | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore |   |             | ODA Km :   | 25.00                   |                 |    |
| Barcode No   | 14215388-14215389  |   |             | DELIVERY TYPE :  | NORMAL                  |                 |    |
|  |  |   |             | PLACE OF DELIVERY :  | DHARMAPURI              |                 |    |
|  |  |   |             |  | TOTAL FREIGHT           | 350.00          |    |
|  |  |   |             |  | GST (SGST 9% + CGST 9%) | --              |    |
|  |  |   |             |  | GRAND TOTAL             | 413.00          |    |
|  |  |   |             |  | Rupees: --              |                 |    |