

03130632602868

31-Mar-2026

COIMBATORE ARASUR (CBAR)

MARTHANDAM (MRTM)

TBB (DD)



03130632602868

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|--|--|--------------|---------------------|-------------------------|---------------|---|----------|
| NAARGO INDUSTRIES PRIVATE LIMITED | | PONNAPPA NADAR TRADERS | | | BASIC FREIGHT | 5142.670 | | |
| ,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW | | 20-434 D MARKET RD BUS STAND],Tamil Nadu,629165-629165 GSTIN : 33AAIFP3851E1ZF | | | ARTICLE CHARGES | 385.70 | | |
| Mobile Number : | 7397726928 | Mobile Number : | 9443215050 | | DOOR COLLECTION CHARGES | 578.55 | | |
| Email Id: | branch.cbe@tormac.in | Email Id: | no@gmail.com | | DOOR DELIVERY CHARGES | 964.25 | | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | 1542.80 | | |
| CARTON BOX | PUMPS | 95 | 1928.5 | 1928.5 | FREIGHT SURCHARGE | 1028.53 | | |
| INVOICE NO. | CBEN2526SSV2927,CB EN2526SSV2910,CBEN 2526SSV2911,CBEN25 26SSV2915,CBEN2526 SSV2924,CBEN2526SS V2926 | VALUE | 948867.00 | | OTHER CHARGES | 0.00 | | |
| E-Waybill No | 581981847672,511981847811,511981847895,571981848010,5919818 48157,521981848309 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | 578.55 | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 1164.25 | | |
| Customer LR Copy Required : | | | | DISCOUNT | -0.00 | TOTAL FREIGHT | 9843.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | REMARKS: | | | GST (SGST 9% + CGST 9%) | 1771.74 |
| BOOKING OFFICE : | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore | | | ODA Location : | Gnaramvilai | | GRAND TOTAL | 11615.00 |
| Barcode No | 14215408-14215502 | | | ODA Km : | 5.00 | | Rupees : Eleven Thousand Six Hundred Fifteen Only | |
| | | | | DELIVERY TYPE : | NORMAL | | | |
| | | | | PLACE OF DELIVERY : | MARTHANDAM | | | |

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| NAARGO INDUSTRIES PRIVATE LIMITED | | PONNAPPA NADAR TRADERS | | | BASIC FREIGHT | -- | | |
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| Mobile Number : | 7397726928 | Mobile Number : | 9443215050 | | 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 | PUMPS | 95 | 1928.5 | 1928.5 | FREIGHT SURCHARGE | -- | | |
| INVOICE NO. | CBEN2526SSV2927,CB EN2526SSV2910,CBEN 2526SSV2911,CBEN25 26SSV2915,CBEN2526 SSV2924,CBEN2526SS V2926 | VALUE | 948867.00 | | OTHER CHARGES | -- | | |
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| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 1164.25 | | |
| Customer LR Copy Required : | | | | DISCOUNT | -- | TOTAL FREIGHT | 9843.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | REMARKS: | | | GST (SGST 9% + CGST 9%) | -- |
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| Barcode No | 14215408-14215502 | | | ODA Km : | 5.00 | | Rupees: -- | |
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