



03130632602868

33AAJCS0953J1Z9

03130632602868

31-Mar-2026

COIMBATORE ARASUR (CBAR)

MARTHANDAM (MRTM)

TBB (DD)

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	
CARTON BOX		PUMPS		95		1928.5		1928.5		1542.80	
										FREIGHT SURCHARGE	
										1028.53	
INVOICE NO.		CBEN2526SSV2927,CB EN2526SSV2910,CBEN 2526SSV2911,CBEN25 26SSV2915,CBEN2526 SSV2924,CBEN2526SS V2926		VALUE		948867.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
										0.00	
E-Waybill No		581981847672,511981847811,511981847895,571981848010,591981 848157,521981848309						REMARKS:		DOOR COLLECTION	
								ODA Location :		578.55	
								ODA Km :		1164.25	
								DELIVERY TYPE :		DISCOUNT	
								PLACE OF DELIVERY :		-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				TOTAL FREIGHT	
Customer LR Copy Required :										9843.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GST (SGST 9% + CGST 9%)	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore								1771.74	
Barcode No		14215408-14215502								GRAND TOTAL	
										11615.00	
										Rupees : Eleven Thousand Six Hundred Fifteen Only	



03130632602868

33AAJCS0953J1Z9

03130632602868

31-Mar-2026

COIMBATORE ARASUR (CBAR)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				PONNAPPA NADAR TRADERS			BASIC FREIGHT	--		
,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	--		
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	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581981847672,511981847811,511981847895,571981848010,591981 848157,521981848309			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Gnamarvilai		DOOR DELIVERY	1164.25	
Customer LR Copy Required :				ODA Km :		5.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		9843.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 9% + CGST 9%)	--	
Barcode No	14215408-14215502							GRAND TOTAL	11615.00	
								Rupees: --		



03130632602868

33AAJCS0953J1Z9

03130632602868

31-Mar-2026

COIMBATORE ARASUR (CBAR)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				PONNAPPA NADAR TRADERS			BASIC FREIGHT		--		
,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		--		
							DOOR COLLECTION CHARGES		--		
Mobile Number : 7397726928				Mobile Number : 9443215050			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.	
CARTON BOX				PUMPS		95		1928.5		1928.5	
INVOICE NO.				CBEN2526SSV2927,CB EN2526SSV2910,CBEN 2526SSV2911,CBEN25 26SSV2915,CBEN2526 SSV2924,CBEN2526SS V2926		VALUE		948867.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
										OTHER CHARGES	
										DOOR COLLECTION	
										DOOR DELIVERY	
										1164.25	
										DISCOUNT	
										TOTAL FREIGHT	
										9843.00	
E-Waybill No				581981847672,511981847811,511981847895,571981848010,591981 848157,521981848309						GST (SGST 9% + CGST 9%)	
										--	
										GRAND TOTAL	
										11615.00	
Seal Required Invoice : NO				Sign Required Invoice : NO		PLACE OF DELIVERY : MARTHANDAM		Rupees: --			
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore							

Barcode No	14215408-14215502
------------	-------------------