

03130632602869

31-Mar-2026

COIMBATORE ARASUR (CBAR)

CHENNAI PUZHAL (CHPU)

TBB (DD)



03130632602869

33AAJCS0953J1Z9

| CONSIGNOR :  |   | CONSIGNEE :   |             |                     | FREIGHT CHARGES  | AMOUNT          |   |        |
|--|---|---|-------------|---------------------|--|-----------------|---|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED  |   | BALAJI PIPE CORPORATION   |             |                     | BASIC FREIGHT  | 589.330         |   |        |
| ,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR, COIMBATORE, 641407-641407 GSTIN : 33AACCN2383C1ZW |   | NO:31, KANNIYAMMAN NAGAR   ,VADAPERUMBAKKAM, MADHAVARA, Tamil Nadu, 600060-600060 |             |                     | ARTICLE CHARGES  | 44.20           |   |        |
| Mobile Number :  | 7397726928  | Mobile Number :   | 7727727272  |                     | DOOR COLLECTION CHARGES  | 66.30           |   |        |
| Email Id:  | branch.cbe@tormac.in  | Email Id:   | NO@GMAI.COM |                     | DOOR DELIVERY CHARGES  | 110.50          |   |        |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN   |             |                     | NO. OF ARTICLE   | CHARGED WT.     | ACTUAL WT.                                    |        |
| CARTON BOX   |   | PUMPS   |             |                     | 17   | 221.0           | 221.0   |        |
| INVOICE NO.  | CBEN2526SSV2964,CB EN2526SSV2965,CBEN 2526SSV2982   | VALUE   | 167902.00   |                     | 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   | 531981851511,581981851587,541981851655  |   |             | REMARKS:            |  | DOOR COLLECTION | 66.30   |        |
| Seal Required Invoice :  | NO  | Sign Required Invoice :   | NO          |                     | ODA Location :   | KOSAPUR         | DOOR DELIVERY                                 | 310.50 |
| Customer LR Copy Required :  |   |   |             | ODA Km :            | 15.00  | DISCOUNT        | -0.00   |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                   |   | DELIVERY TYPE :   |             |                     | NORMAL   | TOTAL FREIGHT   | 1305.00                                       |        |
| BOOKING OFFICE :   | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |   |             | PLACE OF DELIVERY : |  | CHENNAI PUZHAL  | GST (SGST 9% + CGST 9%)                       | 234.90 |
| Barcode No   | 14215503-14215519   |   |             |                     |  | GRAND TOTAL     | 1540.00                                       |        |
|  |   |   |             |                     |  |                 | Rupees : One Thousand Five Hundred Forty Only |        |

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|--|---|---|-------------|---------------------|--|-----------------|-------------------------|--------|
| NAARGO INDUSTRIES PRIVATE LIMITED  |   | BALAJI PIPE CORPORATION   |             |                     | BASIC FREIGHT  | --              |                         |        |
| ,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR, COIMBATORE, 641407-641407 GSTIN : 33AACCN2383C1ZW |   | NO:31, KANNIYAMMAN NAGAR   ,VADAPERUMBAKKAM, MADHAVARA, Tamil Nadu, 600060-600060 |             |                     | ARTICLE CHARGES  | --              |                         |        |
| Mobile Number :  | 7397726928  | Mobile Number :   | 7727727272  |                     | DOOR COLLECTION CHARGES  | --              |                         |        |
| Email Id:  | branch.cbe@tormac.in  | Email Id:   | NO@GMAI.COM |                     | DOOR DELIVERY CHARGES  | --              |                         |        |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN   |             |                     | NO. OF ARTICLE   | CHARGED WT.     | ACTUAL WT.              |        |
| CARTON BOX   |   | PUMPS   |             |                     | 17   | 221.0           | 221.0                   |        |
| INVOICE NO.  | CBEN2526SSV2964,CB EN2526SSV2965,CBEN 2526SSV2982   | VALUE   | 167902.00   |                     | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 | OTHER CHARGES           | --     |
| E-Waybill No   | 531981851511,581981851587,541981851655  |   |             | REMARKS:            |  | DOOR COLLECTION | --                      |        |
| Seal Required Invoice :  | NO  | Sign Required Invoice :   | NO          |                     | ODA Location :   | KOSAPUR         | DOOR DELIVERY           | 310.50 |
| Customer LR Copy Required :  |   |   |             | ODA Km :            | 15.00  | DISCOUNT        | --                      |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                   |   | DELIVERY TYPE :   |             |                     | NORMAL   | TOTAL FREIGHT   | 1305.00                 |        |
| BOOKING OFFICE :   | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |   |             | PLACE OF DELIVERY : |  | CHENNAI PUZHAL  | GST (SGST 9% + CGST 9%) | --     |
| Barcode No   | 14215503-14215519   |   |             |                     |  | GRAND TOTAL     | 1540.00                 |        |
|  |   |   |             |                     |  |                 | Rupees: --              |        |

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| BOOKING OFFICE :   | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |   |             | PLACE OF DELIVERY : |  | CHENNAI PUZHAL  | GST (SGST 9% + CGST 9%) | --     |
| Barcode No   | 14215503-14215519   |   |             |                     |  | GRAND TOTAL     | 1540.00                 |        |
|  |   |   |             |                     |  |                 | Rupees: --              |        |