

03130632602870

31-Mar-2026

COIMBATORE ARASUR (CBAR)

KRISHNAGIRI (KRG)

TBB (DD)



03130632602870

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED		SRI VENKATESWARA ELECT SALESSERVICE			BASIC FREIGHT	2754.400	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW		BYRAPPA STREET],Tamil Nadu,635001-635001 GSTIN : 33BNGPM2578D1Z3			ARTICLE CHARGES	206.58	
Mobile Number :	7397726928	Mobile Number :	7666757654		DOOR COLLECTION CHARGES	309.87	
Email Id:	branch.cbe@tormac.in	Email Id:	n87757649@gmail.com		DOOR DELIVERY CHARGES	516.45	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	826.32	
CARTON BOX	PUMPS	33	1032.9	1032.9	FREIGHT SURCHARGE	550.88	
INVOICE NO.	CBEN2526SSV2916,CB EN2526SSV2907,CBEN 2526SSV2908,CBEN25 26SSV2909	VALUE	594394.00		OTHER CHARGES	0.00	
E-Waybill No	581981855042,511981855166,531981855203,541981855264				DOOR COLLECTION	309.87	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	516.45	
Customer LR Copy Required :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	REMARKS:			Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		TOTAL FREIGHT	5165.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		ODA Location :			GST (SGST 9% + CGST 9%)	929.70
Barcode No	14215520-14215552		ODA Km :	0.00		GRAND TOTAL	6095.00
			DELIVERY TYPE :	NORMAL		Rupees : Six Thousand Ninety Five Only	
			PLACE OF DELIVERY :	KRISHNAGIRI			

03130632602870

31-Mar-2026

COIMBATORE ARASUR (CBAR)

KRISHNAGIRI (KRG)

TBB (DD)



03130632602870

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED		SRI VENKATESWARA ELECT SALESSERVICE			BASIC FREIGHT	--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW		BYRAPPA STREET],Tamil Nadu,635001-635001 GSTIN : 33BNGPM2578D1Z3			ARTICLE CHARGES	--	
Mobile Number :	7397726928	Mobile Number :	7666757654		DOOR COLLECTION CHARGES	--	
Email Id:	branch.cbe@tormac.in	Email Id:	n87757649@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PUMPS	33	1032.9	1032.9	FREIGHT SURCHARGE	--	
INVOICE NO.	CBEN2526SSV2916,CB EN2526SSV2907,CBEN 2526SSV2908,CBEN25 26SSV2909	VALUE	594394.00		OTHER CHARGES	--	
E-Waybill No	581981855042,511981855166,531981855203,541981855264				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	516.45	
Customer LR Copy Required :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	REMARKS:			Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		TOTAL FREIGHT	5165.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		ODA Location :			GST (SGST 9% + CGST 9%)	--
Barcode No	14215520-14215552		ODA Km :	0.00		GRAND TOTAL	6095.00
			DELIVERY TYPE :	NORMAL		Rupees: --	
			PLACE OF DELIVERY :	KRISHNAGIRI			

03130632602870

31-Mar-2026

COIMBATORE ARASUR (CBAR)

KRISHNAGIRI (KRG)

TBB (DD)



03130632602870

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED		SRI VENKATESWARA ELECT SALESSERVICE			BASIC FREIGHT	--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW		BYRAPPA STREET],Tamil Nadu,635001-635001 GSTIN : 33BNGPM2578D1Z3			ARTICLE CHARGES	--	
Mobile Number :	7397726928	Mobile Number :	7666757654		DOOR COLLECTION CHARGES	--	
Email Id:	branch.cbe@tormac.in	Email Id:	n87757649@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PUMPS	33	1032.9	1032.9	FREIGHT SURCHARGE	--	
INVOICE NO.	CBEN2526SSV2916,CB EN2526SSV2907,CBEN 2526SSV2908,CBEN25 26SSV2909	VALUE	594394.00		OTHER CHARGES	--	
E-Waybill No	581981855042,511981855166,531981855203,541981855264				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	516.45	
Customer LR Copy Required :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	REMARKS:			Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		TOTAL FREIGHT	5165.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		ODA Location :			GST (SGST 9% + CGST 9%)	--
Barcode No	14215520-14215552		ODA Km :	0.00		GRAND TOTAL	6095.00
			DELIVERY TYPE :	NORMAL		Rupees: --	
			PLACE OF DELIVERY :	KRISHNAGIRI			