



03130632602871

33AAJCS0953J1Z9

03130632602871

31-Mar-2026

COIMBATORE ARASUR (CBAR)

VALLIYUR (VLU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				ANNAI FATHIMA ELECTRICALS				BASIC FREIGHT		3976.530		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				KALAIARANGAM STREET TIRUNELVELI ,Tamil Nadu,627117-627117 GSTIN : 33BPQPP3095G1ZI				ARTICLE CHARGES		298.24		
Mobile Number :		7397726928		Mobile Number :		8695412001		DOOR COLLECTION CHARGES		447.36		
Email Id:	branch.cbe@tormac.in			Email Id:				DOOR DELIVERY CHARGES		745.60		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES		
CARTON BOX		PUMPS		64		1491.2		1491.2		1192.96		
										FREIGHT SURCHARGE		
										795.31		
INVOICE NO.	CBEN2526SSV2972,CB EN2526SSV2976,CBEN 2526SSV2977,CBEN25 26SSV2980,CBEN2526 SSV2981,CBEN2526SS V2973	VALUE	1056511.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00		
E-Waybill No	501981855428,531981855500,571981855528,531981855584,511981 855661,501981855738			REMARKS:				DOOR COLLECTION		447.36		
				ODA Location :				DOOR DELIVERY		745.60		
				ODA Km :	0.00			DISCOUNT		-0.00		
				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT		7456.00		
				PLACE OF DELIVERY :	VALLIYUR			GST (SGST 9% + CGST 9%)		1342.08		
Seal Required Invoice :		NO	Sign Required Invoice :	NO					GRAND TOTAL		8798.00	
Customer LR Copy Required :									Rupees : Eight Thousand Seven Hundred Ninety Eight Only			
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	14215553-14215616											



03130632602871

33AAJCS0953J1Z9

03130632602871

31-Mar-2026

COIMBATORE ARASUR (CBAR)

VALLIYUR (VLU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				ANNAI FATHIMA ELECTRICALS				BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				KALAIARANGAM STREET TIRUNELVELI ,Tamil Nadu,627117-627117 GSTIN : 33BPQPP3095G1ZI				ARTICLE CHARGES		--	
Mobile Number :		7397726928		Mobile Number :		8695412001		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		64		1491.2		1491.2		FREIGHT SURCHARGE	
INVOICE NO.		CBEN2526SSV2972,CB EN2526SSV2976,CBEN 2526SSV2977,CBEN25 26SSV2980,CBEN2526 SSV2981,CBEN2526SS V2973		VALUE		1056511.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										745.60	
										DISCOUNT	
										--	
E-Waybill No		501981855428,531981855500,571981855528,531981855584,511981 855661,501981855738				REMARKS:		TOTAL FREIGHT		7456.00	
						ODA Location :		GST (SGST 9% + CGST 9%)		--	
						ODA Km :		GRAND TOTAL		8798.00	
						0.00		Rupees: --			
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :						DELIVERY TYPE :					
						NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY :					
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore									
Barcode No		14215553-14215616									



03130632602871

33AAJCS0953J1Z9

03130632602871

31-Mar-2026

COIMBATORE ARASUR (CBAR)

VALLIYUR (VLU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				ANNAI FATHIMA ELECTRICALS				BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				KALAIARANGAM STREET TIRUNELVELI ,Tamil Nadu,627117-627117 GSTIN : 33BPQPP3095G1ZI				ARTICLE CHARGES		--	
Mobile Number : 7397726928				Mobile Number : 8695412001				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.	
CARTON BOX				PUMPS		64		1491.2		1491.2	
INVOICE NO. CBEN2526SSV2972,CB EN2526SSV2976,CBEN 2526SSV2977,CBEN25 26SSV2980,CBEN2526 SSV2981,CBEN2526SS V2973				VALUE 1056511.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES --	
						REMARKS:				DOOR COLLECTION --	
E-Waybill No 501981855428,531981855500,571981855528,531981855584,511981 855661,501981855738						ODA Location :				DOOR DELIVERY 745.60	
						ODA Km : 0.00				DISCOUNT --	
						DELIVERY TYPE : NORMAL				TOTAL FREIGHT 7456.00	
						PLACE OF DELIVERY : VALLIYUR				GST (SGST 9% + CGST 9%) --	
Seal Required Invoice : NO				Sign Required Invoice : NO						GRAND TOTAL 8798.00	
Customer LR Copy Required :										Rupees: --	
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	14215553-14215616
------------	-------------------