

03130632602871

31-Mar-2026

COIMBATORE ARASUR (CBAR)

VALLIYUR (VLU)

TBB (DD)

33AAJCS0953J1Z9



03130632602871

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	1192.96	
CARTON BOX	PUMPS	64	1491.2	1491.2	FREIGHT SURCHARGE	795.31	
INVOICE NO.	CBEN2526SSV2972,CB EN2526SSV2976,CBEN 2526SSV2977,CBEN25 26SSV2980,CBEN2526 SSV2981,CBEN2526SS V2973	VALUE	1056511.00		OTHER CHARGES	0.00	
E-Waybill No	501981855428,531981855500,571981855528,531981855584,511981 855661,501981855738			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	447.36
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:	DOOR DELIVERY	745.60
Customer LR Copy Required :				ODA Location :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	7456.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	1342.08
Barcode No	14215553-14215616			PLACE OF DELIVERY :	VALLIYUR	GRAND TOTAL	8798.00
Rupees : Eight Thousand Seven Hundred Ninety Eight Only							

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