



03130632602872

33AAJCS0953J1Z9

03130632602872
31-Mar-2026
COIMBATORE ARASUR (CBAR)
KRISHNAGIRI (KRG)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				SRI VENKATESWARA ELECT SALESSERVICE			BASIC FREIGHT		4000.000		
,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		300.00		
Mobile Number :		7397726928		Mobile Number :		7666757654		DOOR COLLECTION CHARGES		450.00	
Email Id:		branch.cbe@tormac.in		Email Id:		n87757649@gmail.com		DOOR DELIVERY CHARGES		750.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		PUMPS		75		1500.0		1500.0		1200.00	
										FREIGHT SURCHARGE	
										800.00	
INVOICE NO.		CBEN2526SSV2974,CB EN2526SSV2952,CBEN 2526SSV2948,CBEN25 26SSV2985,CBEN2526 SSV2984,CBEN2526SS V2983,CBEN2526SSV2 978		VALUE		1589811.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
										0.00	
										DOOR COLLECTION	
										450.00	
										DOOR DELIVERY	
										750.00	
										DISCOUNT	
										-0.00	
										TOTAL FREIGHT	
										7500.00	
E-Waybill No		591981858680,551981858758,561981858144,591981858297,581981 858421,511981858516,521981858621								GST (SGST 9% + CGST 9%)	
										1350.00	
										GRAND TOTAL	
										8850.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		Rupees : Eight Thousand Eight Hundred Fifty Only			
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		14215617-14215691									



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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.		--		
CARTON BOX		PUMPS		75		1500.0		1500.0		--		
INVOICE NO.				CBEN2526SSV2974,CB EN2526SSV2952,CBEN 2526SSV2948,CBEN25 26SSV2985,CBEN2526 SSV2984,CBEN2526SS V2983,CBEN2526SSV2 978		VALUE		1589811.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				591981858680,551981858758,561981858144,591981858297,581981 858421,511981858516,521981858621						OTHER CHARGES	--	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :										DOOR DELIVERY	750.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DISCOUNT	--	
BOOKING OFFICE :				No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						TOTAL FREIGHT		7500.00
Barcode No				14215617-14215691						GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		8850.00
										Rupees: --		



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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		75		1500.0	1500.0	FREIGHT SURCHARGE	--
INVOICE NO.	CBEN2526SSV2974,CB EN2526SSV2952,CBEN 2526SSV2948,CBEN25 26SSV2985,CBEN2526 SSV2984,CBEN2526SS V2983,CBEN2526SSV2 978	VALUE	1589811.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
				REMARKS:				DOOR COLLECTION	--
				ODA Location :				DOOR DELIVERY	750.00
				ODA Km :		0.00		DISCOUNT	--
E-Waybill No	591981858680,551981858758,561981858144,591981858297,581981 858421,511981858516,521981858621			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	7500.00
				PLACE OF DELIVERY :		KRISHNAGIRI		GST (SGST 9% + CGST 9%)	--
Seal Required Invoice :		NO	Sign Required Invoice :		NO			GRAND TOTAL	8850.00
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	14215617-14215691