

03130632602872

31-Mar-2026

COIMBATORE ARASUR (CBAR)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9



03130632602872

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	1200.00	
CARTON BOX	PUMPS	75	1500.0	1500.0	FREIGHT SURCHARGE	800.00	
INVOICE NO.	CBEN2526SSV2974,CB EN2526SSV2952,CBEN 2526SSV2948,CBEN25 26SSV2985,CBEN2526 SSV2984,CBEN2526SS V2983,CBEN2526SSV2 978	VALUE	1589811.00		OTHER CHARGES	0.00	
E-Waybill No	591981858680,551981858758,561981858144,591981858297,581981 858421,511981858516,521981858621			Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	450.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	750.00	
Customer LR Copy Required :				REMARKS:	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	<b>TOTAL FREIGHT</b>	<b>7500.00</b>	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore			ODA Km :	GST (SGST 9% + CGST 9%)	1350.00	
Barcode No	14215617-14215691			DELIVERY TYPE :	<b>GRAND TOTAL</b>	<b>8850.00</b>	
				PLACE OF DELIVERY :	Rupees : Eight Thousand Eight Hundred Fifty Only		

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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		OTHER CHARGES	--	
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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		OTHER CHARGES	--	
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