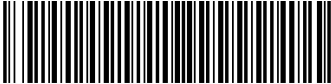


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03-Apr-2026
COIMBATORE ARASUR (CBAR)
Panruti RTO (PRTO)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				AKSHYA ELECTRICALS -PANRUTI			BASIC FREIGHT		58.330		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				LAKSHMINARAYANAPURAM BUS STOP,1,THILAGAVATHI AMMAL NAGAR,CHENNAI ROAD,PANRUTI,Tamil Nadu,607106-607106			ARTICLE CHARGES		5.00		
Mobile Number :		7397726928		Mobile Number :		9345226364		DOOR COLLECTION CHARGES		7.50	
Email Id:	branch.cbe@tormac.in			Email Id:				DOOR DELIVERY CHARGES		12.50	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		17.50
CARTON BOX		PUMPS		1		25.0	10.0		FREIGHT SURCHARGE		11.67
INVOICE NO.	281	VALUE	2263.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		7.50	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		150.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		150.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :		NORMAL		Rupees : One Hundred Fifty Only			
Barcode No	14215697-14215697			PLACE OF DELIVERY :		Panruti RTO					

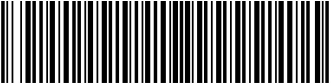


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03-Apr-2026
COIMBATORE ARASUR (CBAR)
Panruti RTO (PRTO)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				AKSHYA ELECTRICALS -PANRUTI			BASIC FREIGHT	--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				LAKSHMINARAYANAPURAM BUS STOP,1,THILAGAVATHI AMMAL NAGAR,CHENNAI ROAD,PANRUTI,Tamil Nadu,607106-607106			ARTICLE CHARGES	--	
Mobile Number :		7397726928		Mobile Number :		9345226364		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		1		25.0	10.0	FREIGHT SURCHARGE	--
INVOICE NO.	281	VALUE	2263.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	150.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	150.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	14215697-14215697			PLACE OF DELIVERY :	Panruti RTO				



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COIMBATORE ARASUR (CBAR)
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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
NAARGO INDUSTRIES PRIVATE LIMITED				AKSHYA ELECTRICALS -PANRUTI				BASIC FREIGHT		--					
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				LAKSHMINARAYANAPURAM BUS STOP,1,THILAGAVATHI AMMAL NAGAR,CHENNAI ROAD,PANRUTI,Tamil Nadu,607106-607106				ARTICLE CHARGES		--					
Mobile Number :		7397726928		Mobile Number :		9345226364		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		1		25.0		10.0		FREIGHT SURCHARGE					
INVOICE NO.	281	VALUE	2263.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES							
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		50.00	
								ODA Km :		0.00		DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		150.00				
Customer LR Copy Required :				PLACE OF DELIVERY :		Panruti RTO		Rupees: --		GST (SGST 9% + CGST 9%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL		150.00			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore														
Barcode No	14215697-14215697														