

03130632700008

03-Apr-2026

COIMBATORE ARASUR (CBAR)

KALLAKURICHI (KLKI)

TBB (DD)



03130632700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED		SRI AMMAN ELECTRICALS - KKCHI			BASIC FREIGHT	221.670	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW		48,salem main road kallakuruchi , villupuram1-606202			ARTICLE CHARGES	17.00	
Mobile Number :	7397726928	Mobile Number :	6062020000		DOOR COLLECTION CHARGES	25.50	
Email Id:	branch.cbe@tormac.in	Email Id:	Amman@gmail.com		DOOR DELIVERY CHARGES	42.50	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	66.50	
CARTON BOX	PUMPS	5	85.0	85.0	FREIGHT SURCHARGE	44.33	
INVOICE NO.	2904	VALUE	45006.00		OTHER CHARGES	0.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	25.50
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	50.00	
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 :	TOTAL FREIGHT	425.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore			ODA Km :	0.00	GST (SGST 9% + CGST 9%)	0.00
Barcode No	14215700-14215704			DELIVERY TYPE :	NORMAL	GRAND TOTAL	425.00
				PLACE OF DELIVERY :	KALLAKURICHI		Rupees : Four Hundred Twenty Five Only

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

KALLAKURICHI (KLKI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED		SRI AMMAN ELECTRICALS - KKCHI			BASIC FREIGHT	--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW		48,salem main road kallakuruchi , villupuram1-606202			ARTICLE CHARGES	--	
Mobile Number :	7397726928	Mobile Number :	6062020000		DOOR COLLECTION CHARGES	--	
Email Id:	branch.cbe@tormac.in	Email Id:	Amman@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PUMPS	5	85.0	85.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2904	VALUE	45006.00		OTHER CHARGES	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	50.00	
Customer LR Copy Required :				REMARKS:	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	425.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore			ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--
Barcode No	14215700-14215704			DELIVERY TYPE :	NORMAL	GRAND TOTAL	425.00
				PLACE OF DELIVERY :	KALLAKURICHI		Rupees: --

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

KALLAKURICHI (KLKI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED		SRI AMMAN ELECTRICALS - KKCHI			BASIC FREIGHT	--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW		48,salem main road kallakuruchi , villupuram1-606202			ARTICLE CHARGES	--	
Mobile Number :	7397726928	Mobile Number :	6062020000		DOOR COLLECTION CHARGES	--	
Email Id:	branch.cbe@tormac.in	Email Id:	Amman@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PUMPS	5	85.0	85.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2904	VALUE	45006.00		OTHER CHARGES	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	50.00	
Customer LR Copy Required :				REMARKS:	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	425.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore			ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--
Barcode No	14215700-14215704			DELIVERY TYPE :	NORMAL	GRAND TOTAL	425.00
				PLACE OF DELIVERY :	KALLAKURICHI		Rupees: --

0313063270007

03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



0313063270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				VIGNESH ELECTRICAL			BASIC FREIGHT		58.330	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				600118-600118			ARTICLE CHARGES		5.00	
Mobile Number :		7397726928		Mobile Number :		9944023500		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.	
CARTON BOX				PUMPS			1	25.0	11.0	
INVOICE NO.	280	VALUE	3952.00	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				REMARKS:					DOOR COLLECTION	7.50
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00	
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	150.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
Barcode No	14215699-14215699			PLACE OF DELIVERY :		CHENNAI MOOLAKADAI		GRAND TOTAL	150.00	
				Rupees : One Hundred Fifty Only						

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



0313063270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				VIGNESH ELECTRICAL			BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				600118-600118			ARTICLE CHARGES		--	
Mobile Number :		7397726928		Mobile Number :		9944023500		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			1	25.0	11.0	
INVOICE NO.	280	VALUE	3952.00	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	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	150.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No	14215699-14215699			PLACE OF DELIVERY :		CHENNAI MOOLAKADAI		GRAND TOTAL	150.00	
				Rupees: --						

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



0313063270007

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				VIGNESH ELECTRICAL			BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				600118-600118			ARTICLE CHARGES		--	
Mobile Number :		7397726928		Mobile Number :		9944023500		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			1	25.0	11.0	
INVOICE NO.	280	VALUE	3952.00	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	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	150.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No	14215699-14215699			PLACE OF DELIVERY :		CHENNAI MOOLAKADAI		GRAND TOTAL	150.00	
				Rupees: --						

03130632700006

03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI PUZHAL (CHPU)

TBB (DD)



03130632700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				BALAJI PIPE CORPORATION			BASIC FREIGHT		71.670		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				NO:31,KANNIYAMMAN NAGAR ,VADAPERUMBAKKAM,MADHAVARA,Tamil Nadu,600060-600060			ARTICLE CHARGES		7.00		
Mobile Number :		7397726928		Mobile Number :		7727727272		DOOR COLLECTION CHARGES	10.50		
Email Id:		branch.cbe@tormac.in		Email Id:		NO@GMAI.COM		DOOR DELIVERY CHARGES	17.50		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				PUMPS			2		35.0	35.0	
INVOICE NO.	276	VALUE	2455.00	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				REMARKS:					DOOR COLLECTION	10.50	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00		
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	175.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		DELIVERY TYPE :					NORMAL	GST (SGST 9% + CGST 9%)	0.00
Barcode No		14215696-14215698		PLACE OF DELIVERY :					CHENNAI PUZHAL	GRAND TOTAL	175.00
Rupees : One Hundred Seventy Five Only											

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI PUZHAL (CHPU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				BALAJI PIPE CORPORATION			BASIC FREIGHT		--		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				NO:31,KANNIYAMMAN NAGAR ,VADAPERUMBAKKAM,MADHAVARA,Tamil Nadu,600060-600060			ARTICLE CHARGES		--		
Mobile Number :		7397726928		Mobile Number :		7727727272		DOOR COLLECTION CHARGES	--		
Email Id:		branch.cbe@tormac.in		Email Id:		NO@GMAI.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				PUMPS			2		35.0	35.0	
INVOICE NO.	276	VALUE	2455.00	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	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00		
Customer LR Copy Required :				ODA Location :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00	TOTAL FREIGHT	175.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		DELIVERY TYPE :					NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No		14215696-14215698		PLACE OF DELIVERY :					CHENNAI PUZHAL	GRAND TOTAL	175.00
Rupees: --											

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI PUZHAL (CHPU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				BALAJI PIPE CORPORATION			BASIC FREIGHT		--		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				NO:31,KANNIYAMMAN NAGAR ,VADAPERUMBAKKAM,MADHAVARA,Tamil Nadu,600060-600060			ARTICLE CHARGES		--		
Mobile Number :		7397726928		Mobile Number :		7727727272		DOOR COLLECTION CHARGES	--		
Email Id:		branch.cbe@tormac.in		Email Id:		NO@GMAI.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				PUMPS			2		35.0	35.0	
INVOICE NO.	276	VALUE	2455.00	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	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00		
Customer LR Copy Required :				ODA Location :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00	TOTAL FREIGHT	175.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		DELIVERY TYPE :					NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No		14215696-14215698		PLACE OF DELIVERY :					CHENNAI PUZHAL	GRAND TOTAL	175.00
Rupees: --											

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI PUZHAL (CHPU)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				SRI DHANALAKSHMI ELECTRICALSELECTRONICS			BASIC FREIGHT		58.330	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				#: 4,1A LALITHA GARDEN TIRUVALLUR ,Tamil Nadu,600060-600060 GSTIN : 33DNTPM6281E1ZM			ARTICLE CHARGES		5.00	
Mobile Number :		7397726928		Mobile Number :		9791544055		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.
CARTON BOX				PUMPS			1		25.0	8.0
INVOICE NO.		277		VALUE		2190.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		KOSAPUR
Customer LR Copy Required :				ODA Km :		15.00		DELIVERY TYPE :		NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PUZHAL		OTHER CHARGES		0.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		TOTAL FREIGHT						350.00
Barcode No		14215695-14215695		GST (SGST 9% + CGST 9%)						0.00
				GRAND TOTAL						350.00
				Rupees : Three Hundred Fifty Only						

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI PUZHAL (CHPU)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				SRI DHANALAKSHMI ELECTRICALSELECTRONICS			BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				#: 4,1A LALITHA GARDEN TIRUVALLUR ,Tamil Nadu,600060-600060 GSTIN : 33DNTPM6281E1ZM			ARTICLE CHARGES		--	
Mobile Number :		7397726928		Mobile Number :		9791544055		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			1		25.0	8.0
INVOICE NO.		277		VALUE		2190.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		KOSAPUR
Customer LR Copy Required :				ODA Km :		15.00		DELIVERY TYPE :		NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PUZHAL		OTHER CHARGES		--
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		TOTAL FREIGHT						350.00
Barcode No		14215695-14215695		GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						350.00
				Rupees: --						

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI PUZHAL (CHPU)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				SRI DHANALAKSHMI ELECTRICALSELECTRONICS			BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				#: 4,1A LALITHA GARDEN TIRUVALLUR ,Tamil Nadu,600060-600060 GSTIN : 33DNTPM6281E1ZM			ARTICLE CHARGES		--	
Mobile Number :		7397726928		Mobile Number :		9791544055		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			1		25.0	8.0
INVOICE NO.		277		VALUE		2190.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		KOSAPUR
Customer LR Copy Required :				ODA Km :		15.00		DELIVERY TYPE :		NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PUZHAL		OTHER CHARGES		--
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		TOTAL FREIGHT						350.00
Barcode No		14215695-14215695		GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						350.00
				Rupees: --						

03130632700004

03-Apr-2026

COIMBATORE ARASUR (CBAR)

DHARMAPURI (DRP)

TBB (DD)



03130632700004

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				MR GOVINDHARAJ			BASIC FREIGHT		58.330	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				dharmapuri-636701			ARTICLE CHARGES		5.00	
Mobile Number :		7397726928		Mobile Number :		9942316379		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.
CARTON BOX				PUMPS			1		25.0	20.0
INVOICE NO.	01	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		DHARMAPURI		OTHER CHARGES		0.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		TOTAL FREIGHT						150.00
Barcode No		14215694-14215694		GST (SGST 9% + CGST 9%)						0.00
				GRAND TOTAL						150.00
				Rupees : One Hundred Fifty Only						

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

DHARMAPURI (DRP)

TBB (DD)



03130632700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				MR GOVINDHARAJ			BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				dharmapuri-636701			ARTICLE CHARGES		--	
Mobile Number :		7397726928		Mobile Number :		9942316379		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			1		25.0	20.0
INVOICE NO.	01	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		DHARMAPURI		OTHER CHARGES		--
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		TOTAL FREIGHT						150.00
Barcode No		14215694-14215694		GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						150.00
				Rupees: --						

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

DHARMAPURI (DRP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				MR GOVINDHARAJ			BASIC FREIGHT		--	
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				dharmapuri-636701			ARTICLE CHARGES		--	
Mobile Number :		7397726928		Mobile Number :		9942316379		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			1		25.0	20.0
INVOICE NO.	01	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		DHARMAPURI		OTHER CHARGES		--
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		TOTAL FREIGHT						150.00
Barcode No		14215694-14215694		GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						150.00
				Rupees: --						

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

Panruti RTO (PRTO)

TBB (DD)



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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.	
CARTON BOX				PUMPS			1		25.0	10.0	
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				REMARKS:					DOOR COLLECTION		7.50
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		50.00	
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		150.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		14215697-14215697		PLACE OF DELIVERY :			Panruti RTO		GRAND TOTAL		150.00
Rupees : One Hundred Fifty Only											

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

Panruti RTO (PRTO)

TBB (DD)



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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.	
CARTON BOX				PUMPS			1		25.0	10.0	
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		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		50.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		TOTAL FREIGHT		150.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		14215697-14215697		PLACE OF DELIVERY :			Panruti RTO		GRAND TOTAL		150.00
Rupees: --											

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03-Apr-2026

COIMBATORE ARASUR (CBAR)

Panruti RTO (PRTO)

TBB (DD)



03130632700003

33AAJCS0953J1Z9

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.	
CARTON BOX				PUMPS			1		25.0	10.0	
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		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		50.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		TOTAL FREIGHT		150.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore		DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		14215697-14215697		PLACE OF DELIVERY :			Panruti RTO		GRAND TOTAL		150.00
Rupees: --											