

0313063270007

03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)

33AAJCS0953J1Z9



0313063270007

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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Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
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