

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.	
CARTON BOX				PUMPS			5		85.0	85.0	
INVOICE NO.	2904	VALUE	45006.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	25.50	
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	425.00
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		14215700-14215704		PLACE OF DELIVERY :					KALLAKURICHI	GRAND TOTAL	425.00
									Rupees : Four Hundred Twenty Five Only		

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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	425.00
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									Rupees: --		

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