

01100212500598

23-Sep-2024 9:04PM

BANGALURU HUB (BLHB)

SALEM FIVE ROADS (SLFR)

PAID (DD)



01100212500598

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KI MOBILITY SOLUTIONS PRIVATE LIMITED				KI MOBILITY SOLUTIONS PRIVATE LIMITED			BASIC FREIGHT		472.440
,Survey.No.115, Kithaganur Village, Bidharahali Hobli, Bangalore East Taluk,,Kithaganur,560036-560036 GSTIN : 29AAKCP0950F1ZC				Ki Mobility Solutions Private Limited 3/123, KAV Compound, Near Bye Pass, Kandhampatti,Salem,636005-636005 GSTIN :			ARTICLE CHARGES		0.00
Mobile Number :		9944495826		Mobile Number :		9944495826		DOCUMENT CHARGES	50.00
Email Id:		srinivasn.balaji@tvs.in		Email Id:		srinivasn.balaji@tvs.in		DIESEL HIKE CHARGES	141.73
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
TRUCK TYRE				TYRES			4	200.0	200.0
INVOICE NO.	KMSKRR765778	VALUE	111555.07	Cus. Spec. Inst : Est. Del. Date : 25-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No	181944292110			REMARKS:			TYRES	DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	283.00
Customer LR Copy Required :				ODA Km :			0.00	DISCOUNT	-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 560036				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	1050.00
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore							GST (SGST 6% + CGST 6%)	126.00
Barcode No	8075976-8075979							Grand Total	1176.00
								Rupees : One Thousand One Hundred Seventy Six Only	

01100212500598

23-Sep-2024 9:04PM

BANGALURU HUB (BLHB)

SALEM FIVE ROADS (SLFR)

PAID (DD)



01100212500598

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KI MOBILITY SOLUTIONS PRIVATE LIMITED				KI MOBILITY SOLUTIONS PRIVATE LIMITED			BASIC FREIGHT		--
,Survey.No.115, Kithaganur Village, Bidharahali Hobli, Bangalore East Taluk,,Kithaganur,560036-560036 GSTIN : 29AAKCP0950F1ZC				Ki Mobility Solutions Private Limited 3/123, KAV Compound, Near Bye Pass, Kandhampatti,Salem,636005-636005 GSTIN :			ARTICLE CHARGES		--
Mobile Number :		9944495826		Mobile Number :		9944495826		DOCUMENT CHARGES	--
Email Id:		srinivasn.balaji@tvs.in		Email Id:		srinivasn.balaji@tvs.in		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
TRUCK TYRE				TYRES			4	200.0	200.0
INVOICE NO.	KMSKRR765778	VALUE	111555.07	Cus. Spec. Inst : Est. Del. Date : 25-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	181944292110			REMARKS:			TYRES	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	283.00
Customer LR Copy Required :				ODA Km :			0.00	DISCOUNT	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 560036				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	1050.00
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore							GST (SGST 6% + CGST 6%)	--
Barcode No	8075976-8075979							Grand Total	1176.00
								Rupees: --	

01100212500598

23-Sep-2024 9:04PM

BANGALURU HUB (BLHB)

SALEM FIVE ROADS (SLFR)

PAID (DD)



01100212500598

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KI MOBILITY SOLUTIONS PRIVATE LIMITED				KI MOBILITY SOLUTIONS PRIVATE LIMITED			BASIC FREIGHT		--
,Survey.No.115, Kithaganur Village, Bidharahali Hobli, Bangalore East Taluk,,Kithaganur,560036-560036 GSTIN : 29AAKCP0950F1ZC				Ki Mobility Solutions Private Limited 3/123, KAV Compound, Near Bye Pass, Kandhampatti,Salem,636005-636005 GSTIN :			ARTICLE CHARGES		--
Mobile Number :		9944495826		Mobile Number :		9944495826		DOCUMENT CHARGES	--
Email Id:		srinivasn.balaji@tvs.in		Email Id:		srinivasn.balaji@tvs.in		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
TRUCK TYRE				TYRES			4	200.0	200.0
INVOICE NO.	KMSKRR765778	VALUE	111555.07	Cus. Spec. Inst : Est. Del. Date : 25-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	181944292110			REMARKS:			TYRES	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	283.00
Customer LR Copy Required :				ODA Km :			0.00	DISCOUNT	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 560036				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	1050.00
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore							GST (SGST 6% + CGST 6%)	--
Barcode No	8075976-8075979							Grand Total	1176.00
								Rupees: --	