09100832500423

02-Sep-2024

4:25PM

VELLORE HUB (VLHB)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR:			CONSIGNEE :				FREIGHT CHARGES	AMOUNT			
TVS AUTOMOBILE SOLUTIONS PRIVATE LIMITED VELLORE				VINAYAGA SP	VINAYAGA SPARES				BASIC FREIGHT		
,538, BANGALORE	ROAD, KARUGAMPAT	UR, VELLORE,-63201	3	3/237, PRABHA	3/237, PRABHA TOWERS, PARAMATHI ROAD, VALLIPURAM,					ARTICLE CHARGES	
				NAMAKKAL-63	7003					DOCUMENT CHARGES	
Mobile Number :		9003030614		Mobile Numbe	r:	7	7947146801			DOOR COLLECTION CHARGES	
Email Id:	rajavarman.sundararajan@tvs.in		Email Id:	Email Id: vinayagaspares@gmail.com			DOOR DELIVERY CHARGES				
00000 0500000		SAID TO	CONTAIN	NO OF ARTIO	, 0	÷	CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	
GOODS DESCRIP	IION	SAID TO	CONTAIN	NO. Of ARTICL	E	,	CHARGED WI.	ACTUAL WI.		FREIGHT SURCHARGE	
DRUM		AUTOMOBILE GOOD	S			1	40.0		40.0	VALUE SURCHARGE	
INVOICE NO.	100274	VALUE	24792.00	Cus Spec Ins	· Fet Del	l Da	sta · 05-San-2024/	Rooked within	cut	OTHER CHARGES	_
INVOICE NO.	100214	TALUL	247 02.00		off time) Delivery Branch Contact No : 0150112220				DOOR COLLECTION		
E-Waybill No										DOOR DELIVERY	370.00
										DISCOUNT	-0.00
				REMARKS:	MC	OST	URGENT			TOTAL FREIGHT	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	: NA	٩LLI	PALAYAM			GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :		ODA Km :	17	171.00			Grand Total	-			
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	PE: NORMAL			Rupees :				
BOOKING OFFICE :	Kansalpet Near By Railw	ay Track, Shenabakkan	n, Vellore								
Barcode No											

09100832500423

02-Sep-2024 4:25PM

AMOUNT

VELLORE HUB (VLHB)

NAMAKKAL EAST (NKLE)

BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DOOR COLLECTION CHARGES DOOR DELIVERY CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE

TBB (DD)

FREIGHT CHARGES



33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNE	≣:		
TVS AUTOMOBIL	E SOLUTIONS PR	RIVATE LIMITED VELLORE		VINAYAGA SI	PARES		
,538, BANGALOF	RE ROAD, KARUGA	AMPATTUR, VELLORE,-63201	3	3/237, PRABH NAMAKKAL-6		PARAMATHI ROAD	, VALLIPURAM,
Mobile Number :		9003030614		Mobile Number	er:	7947146801	
Email Id:	rajavarman.sund	dararajan@tvs.in		Email Id:	vinayagasp	ares@gmail.com	
GOODS DESCRI	PTION	SAID TO	CONTAIN	NO. Of ARTIC	LE	CHARGED WT.	ACTUAL WT.
DRUM		AUTOMOBILE GOOD	DS		1	40.0	40.0
INVOICE NO.	100274	VALUE	24792.00				Booked within cut
E-Waybill No				off time), Deliv	ery Branch (Contact No.: 915011	12229
				REMARKS:	MOS	T URGENT	
Seal Required Invoice	: NO	Sign Required Invoice :	NO	ODA Location	: NALI	IPALAYAM	
Customer LR Copy Re	quired :			ODA Km:	171.0	00	
D 10" N 11	00 0 151 101			DELIVERY TY	DE . NOD		

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Kansalpet Near By Railway Track, Shenabakkam, Vellore BOOKING OFFICE: Barcode No

33AAJCS0953J1Z9

TVS AUTOMOBILE SOLUTIONS PRIVATE LIMITED VELLORE

CONSIGNOR:

BOOKING OFFICE :

Barcode No

DELIVERY TYPE: NORMAL

.0 VALUE SURCHARGE OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 370.00 TOTAL FREIGHT GST (SGST 6% + CGST 6%) **Grand Total**

09100832500423

4:25PM 02-Sep-2024

VELLORE HUB (VLHB) NAMAKKAL EAST (NKLE)

TBB (DD)

FREIGHT CHARGES

AMOUNT



CONSIGNEE:

,538, BANGALORE	ROAD, KARUGAMPA	TTUR, VELLORE,-63201	3	3
Mobile Number :		9003030614		
Email Id:	rajavarman.sundararaj	an@tvs.in		E
GOODS DESCRIPT	TON	SAID TO	CONTAIN	1
DRUM		AUTOMOBILE GOOD	os	
INVOICE NO.	100274	VALUE	24792.00	(
E-Waybill No				
				1
Seal Required Invoice :	NO	Sign Required Invoice :	NO	- (
Customer LR Copy Requ	ired :			

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

Kansalpet Near By Railway Track, Shenabakkam, Vellore

VINAYAGA SPAR	ES			BASIC FREIGHT	
3/237. PRABHA TO	OWERS.	PARAMATHI ROAD	ARTICLE CHARGES		
NAMAKKAL-6370			DOCUMENT CHARGES		
Mobile Number :		7947146801		DOOR COLLECTION CHARGES	
				DOOR DELIVERY CHARGES	
Email Id: vi	nayagasp	ares@gmail.com		DIESEL HIKE CHARGES	
NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
	1	40.0	40.0	VALUE SURCHARGE	
		Date : 05-Sep-2024(OTHER CHARGES	
		Date : 05-Sep-2024(Contact No.: 91501		OTHER CHARGES DOOR COLLECTION	
					 370.00
off time), Delivery	Branch (Contact No.: 91501		DOOR COLLECTION	
off time), Delivery	MOS	Contact No.: 91501		DOOR COLLECTION DOOR DELIVERY	
off time), Delivery	MOS	Contact No.: 91501		DOOR COLLECTION DOOR DELIVERY DISCOUNT	
off time), Delivery	MOS	Contact No.: 91501		DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT	