

02109312601022

29-Sep-2025 6:54PM

CHENNAI PUZHAL (CHPU)

DHARMAPURI (DRP)

PAID (DD)

33AAJCS0953J1Z9



02109312601022

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
CNH INDUSTRIAL INDIA PVT LTD		SRI AMMANARUL AUTOMOBILES		BASIC FREIGHT		83.380
,C O TOLL TOLL INDIA LOGISTICS P LTD,Puzhal,600066-600066 GSTIN : 09AACI392Q1Z6		D NO.3/304, SF NO. 214/2A1A, KRISHNAGIRI MAIN ROAD, PACHAMUTHU COLLEGE MAIN ROAD NEAR, HALE		ARTICLE CHARGES	100.00	
Mobile Number :	9003224649	Mobile Number :	9842667413	DOCUMENT CHARGES	70.00	
Email Id:	cbe@joveens.com	Email Id:	srini.subramani@tvs.in	DIESEL Hike CHARGES	29.18	
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE	33.35	
CARTON BOX		OIL		VALUE SURCHARGE	20.00	
INVOICE NO.	48033385	VALUE	8538.00	Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No						0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS: VERY MOST URGENT		DOOR COLLECTION
Customer LR Copy Required :						0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016		ODA Location :	ACHARIKADU	DOOR DELIVERY		15.00
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,	ODA Km :	15.00			DISCOUNT
Barcode No	11586127-11586128	DELIVERY TYPE :	NORMAL	TOTAL FREIGHT		351.00
		PLACE OF DELIVERY :	DHARMAPURI			GST (SGST 9% + CGST 9%)
				GRAND TOTAL		63.18
						Rupees : Four Hundred Fourteen Only

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IGNOR :				CONSIGNEE :			FREIGHT CHA
DUSTRIAL INDIA PVT LTD				SRI AMMANARUL AUTOMOBILES			BASIC FREIGHT
OLL TOLL INDIA LOGISTICS P LTD,Puzhal,600066-600066 GSTIN : C13922Q1Z6				D NO.3/304, SF NO. 214/2A1A, KRISHNAGIRI MAIN ROAD, PACHAMUTHU COLLEGE MAIN ROAD NEAR, HALE DHARMAPURU, CHENNAI - 600066			ARTICLE CHARGES
Number : d: cbe@joveens.com				Mobile Number : Email Id:			DOCUMENT CHARG DIESEL HIKE CHAR FREIGHT SURCHAR VALUE SURCHARGE
S DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.
N BOX		OIL		2		25.0	25.0
E NO.	48033385	VALUE	8538.00	Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
bill No				REMARKS:		VERY MOST URGENT	
quired Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		ACHARIKADU	
LR Copy Required :				ODA Km :		15.00	
Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL	
NG E :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :		DHARMAPURI	
e No	11586127-11586128						

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CNH INDUSTRIAL INDIA PVT LTD				SRI AMMANARUL AUTOMOBILES			BASIC FREIGHT	
,C O TOLL TOLL INDIA LOGISTICS P LTD,Puzhal,600066-600066 GSTIN : 09AACI392Q1Z6				D NO.3/304, SF NO. 214/2A1A, KRISHNAGIRI MAIN ROAD, PACHAMUTHU COLLEGE MAIN ROAD NEAR, HALE DHARMAPURI 600009 GSTIN : 52ADHDT6077U1Z7			ARTICLE CHARGES	
Mobile Number :		9003224649		Mobile Number :		9842667413	DOCUMENT CHARGES	
Email Id:	cbe@joveens.com			Email Id:	srini.subramani@tvs.in		DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	FREIGHT SURCHARGE	
CARTON BOX		OIL				2	25.0	VALUE SURCHARGE
INVOICE NO.	48033385	VALUE	8538.00	Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	VERY MOST URGENT			DOOR DELIVERY	15.00
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	351.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :			GRAND TOTAL	414.00
Barcode No	11586127-11586128			PLACE OF DELIVERY :			Rupees: --	