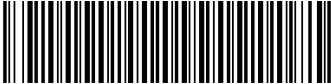


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29-Sep-2025 6:54PM
CHENNAI PUZHAL (CHPU)
DHARMAPURI (DRP)
PAID (DD)

33AAJCS0953J1Z9

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 : 09AAACI3922Q1Z6				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				NO. Of ARTICLE			FREIGHT SURCHARGE	33.35
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	20.00
CARTON BOX				2				
OIL				25.0				
25.0								
INVOICE NO. 48033385				Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
VALUE 8538.00							DOOR COLLECTION	0.00
E-Waybill No							DOOR DELIVERY	15.00
				REMARKS: VERY MOST URGENT			DISCOUNT	-0.00
Seal Required Invoice : NO				ODA Location : ACHARIKADU			TOTAL FREIGHT	351.00
Sign Required Invoice : NO				ODA Km : 15.00			GST (SGST 9% + CGST 9%)	63.18
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GRAND TOTAL	414.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : DHARMAPURI			Rupees : Four Hundred Fourteen Only	
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode 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 : 09AAACI3922Q1Z6				D NO.3/304, SF NO. 214/2A1A, KRISHNAGIRI MAIN ROAD, PACHAMUTHU COLLEGE MAIN ROAD NEAR, HALE			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				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				2				
OIL				25.0				
25.0								
INVOICE NO. 48033385				Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 8538.00							DOOR COLLECTION	--
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Seal Required Invoice : NO				ODA Location : ACHARIKADU			TOTAL FREIGHT	351.00
Sign Required Invoice : NO				ODA Km : 15.00			GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GRAND TOTAL	414.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : DHARMAPURI			Rupees: --	
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No 11586127-11586128								



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CNH INDUSTRIAL INDIA PVT LTD				SRI AMMANARUL AUTOMOBILES			BASIC FREIGHT	--
,C O TOLL TOLL INDIA LOGISTICS P LTD,Puzhal,600066-600066 GSTIN : 09AAACI3922Q1Z6				D NO.3/304, SF NO. 214/2A1A, KRISHNAGIRI MAIN ROAD, PACHAMUTHU COLLEGE MAIN ROAD NEAR, HALE			ARTICLE CHARGES	--
Mobile Number : 9003224649				Mobile Number : 9842667413			DOCUMENT CHARGES	--
Email Id: cbe@joveens.com				Email Id: srini.subramani@tvs.in			DIESEL HIKE CHARGES	--
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CARTON BOX				2				
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BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No 11586127-11586128								