# TN29AP9632

TBB (DD)

### 02100132400130

CHENNAI HUB (CHHB)

MARTHANDAM (MRTM)

				02100102	100100					
CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT
TVS SUPPLY CHAIN SOLUTIONS LIM - CHENNAI				AK HOLLOW BRICKS					BASIC FREIGHT	
,17/34B, Avadi Road, Senneerkuppam, Near TVS petrol-600056				TN-8-26B FATHIMAPURAM KOLLANGODU-629160					ARTICLE CHARGES	
									DOOR DELIVERY CHARGES	
Mobile Number : 8248847429				Mobile Number : 8943398841				DIESEL HIKE CHARGES		
Email Id: outward.chw@tvsscs.con						1111111			FREIGHT SURCHARGE	
				no Ogmaniom						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		С	HARGED WT.	ACTUAL WT.		
TRUCK REAR TYRE		TYRES		16		16	1036.8	1036.8		
INVOICE NO.	000060	VALUE	456000.00	Cus. Spec. Inst : Est. Del. Date : 28-Apr-2023(B					OTHER CHARGES	
E-Waybill No	591491659940		time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	518.4
		oign required invoice :	li o					DISCOUNT	-0.0	
Customer LR Copy Required :			REMARKS:					TOTAL FREIGHT		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location	:				GST (SGST 6% + CGST 6%)	
				<b>ODA Km</b> : 0.00				Grand Total		
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.								Rupees :	
Barcode No										

26-Apr-2023 11:19AM

TN29AP9632

02100132400130

CHENNAI HUB (CHHB)

MARTHANDAM (MRTM) FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

FREIGHT SURCHARGE

Grand Total

#### 33AAJCS0953J1Z9

,17/34B, Avadi Road, Senneerkuppam, Near TVS petrol-600056

outward.chw@tvsscs.com

TVS SUPPLY CHAIN SOLUTIONS LIM - CHENNAI

33AAJCS0953J1Z9

CONSIGNEE: AK HOLLOW BRICKS TN-8-26B FATHIMAPURAM KOLLANGODU-629160 Mobile Number :

REMARKS:

ODA Location :

DOOR DELIVERY CHARGES DIESEL HIKE CHARGES 8943398841 Email Id: no@gmail.com NO. Of ARTICLE CHARGED WT. ACTUAL WT. 16 1036.8 1036.8

0.00

TBB (DD)

Cus. Spec. Inst : Est. Del. Date : 28-Apr-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

DOOR COLLECTION DOOR DELIVERY 518.40 DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%)

AMOUNT

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

000060

591491659940

ODA Km: MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.

Sign Required Invoice :

8248847429

TYRES

VALUE

SAID TO CONTAIN

456000.00

NO

Barcode No

CONSIGNOR:

**Barcode No** 

CONSIGNOR:

Mobile Number :

GOODS DESCRIPTION

Seal Required Invoice : NO

Customer LR Copy Required :

TRUCK REAR TYRE

Email Id:

INVOICE NO.

E-Waybill No

26-Apr-2023 11:19AM

TN29AP9632

TBB (DD)

02100132400130

CHENNAI HUB (CHHB)

MARTHANDAM (MRTM)

FREIGHT CHARGES

**AMOUNT** 

## 33AAJCS0953J1Z9

CONSIGNEE:

TVS SUPPLY CHAIN SOLUTIONS LIM - CHENNAI				AK HOLLOW B	RICKS		BASIC FREIGHT		
,17/34B, Avadi Road, Senneerkuppam, Near TVS petrol-600056				TN-8-26B FATH	IIMAPURAN	M KOLLANGODU-62	ARTICLE CHARGES		
							DOOR DELIVERY CHARGES		
Mobile Number : 8248847429				Mobile Number : 8943398841				DIESEL HIKE CHARGES	
		1						FREIGHT SURCHARGE	
Email Id:	outward.chw@tvsscs.cor	n		Email Id: no@gmail.com					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	.E	CHARGED WT.	ACTUAL WT.		
TRUCK REAR TYRE		TYRES		16		1036.8	1036.8		
INVOICE NO.	000060	VALUE	456000.00			Date : 28-Apr-2023(I		OTHER CHARGES	
E-Waybill No	II No 591491659940			time), Delivery	Branch Co	ntact No.: 91501122	DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	518.40
				REMARKS:				DISCOUNT	
Customer LR Copy Required :							TOTAL FREIGHT		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :			GST (SGST 6% + CGST 6%)		
600040			ODA Km :	0.00	)	Grand Total			
BOOKING	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK							Rupees:	