03106422602775

08-Jan-2026 5:43PM

COIMBATORE SIDHAPUDUR (CBSP)

ERODE CITY (ERDC)

03106422602775

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
TVS MOBILITY PVT LTD-CBE			
,D NO 53C AMMASSAI STREET KK PUDUR SANGANUR COIMBATORE-641038 GSTIN : 33AAGCT6376B1ZF			
Mobile Number :		**9894949046**	
Email Id:	manikandan.natarajan@tvs.in		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	
INVOICE NO.	**1473**	**VALUE**	19283.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	11982292-11982295		

CONSIGNEE :		
TVS MOBILITY PRIVATE LIMITED		
NO 138/4 VIVEKANANDAR SALAI NARAYANAVALASU ERODE-638011		
Mobile Number :	**9976677140**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
4	40.0	40.0
Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6CFT	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	ERODE HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**69.570**
ARTICLE CHARGES	48.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	15.22
FREIGHT SURCHARGE	17.39
VALUE SURCHARGE	20.00
OTHER CHARGES	12.50
DOOR COLLECTION	0.00
DOOR DELIVERY	112.50
DISCOUNT	-26.09
TOTAL FREIGHT	**339.00**
GST (SGST 9% + CGST 9%)	61.02
GRAND TOTAL	**400.00**
Rupees : Four Hundred Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.50
DISCOUNT	--
TOTAL FREIGHT	**339.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**400.00**
Rupees: --	

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