



03106422602775

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03106422602775
08-Jan-2026 5:43PM
COIMBATORE SIDHAPUDUR (CBSP)
ERODE CITY (ERDC)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
TVS MOBILITY PVT LTD-CBE				TVS MOBILITY PRIVATE LIMITED				BASIC FREIGHT		--	
D NO 53C AMMASSAI STREET KK PUDUR SANGANUR COIMBATORE-641038 GSTIN : 33AAGCT6376B1ZF				NO 138/4 VIVEKANANDAR SALAI NARAYANAVALASU ERODE-638011				ARTICLE CHARGES		--	
Mobile Number :		9894949046		Mobile Number :		9976677140		DOCUMENT CHARGES		--	
Email Id:		manikandan.natarajan@tvs.in		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		4		40.0		40.0		VALUE SURCHARGE	
INVOICE NO.		1473		VALUE		19283.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								339.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								61.02			
Customer LR Copy Required :								GRAND TOTAL			
								400.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				ERODE HUB			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE									
Barcode No		11982292-11982295									
								Rupees : Four Hundred Only			



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Email Id:		manikandan.natarajan@tvs.in		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
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CARTON BOX		AUTOMOBILE GOODS		4		40.0		40.0			
INVOICE NO.		1473		VALUE		19283.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		339.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		400.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		Rupees: --	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :				ERODE HUB			
Barcode No		11982292-11982295									



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Mobile Number :		9894949046		Mobile Number :		9976677140		DOCUMENT CHARGES		--	
Email Id:		manikandan.natarajan@tvs.in		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		4		40.0		40.0			
INVOICE NO.		1473		VALUE		19283.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										112.50	
										TOTAL FREIGHT	
										339.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		400.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				6CFT		Rupees: --	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Location :							
Barcode No		11982292-11982295		ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				ERODE HUB			