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03106422602776
08-Jan-2026 5:46PM
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		77.280	
,D NO 53C AMMASSAI STREET KK PUDUR SANGANUR COIMBATORE-641038 GSTIN : 33AAGCT6376B1ZF				NO 138/4 VIVEKANANDAR SALAI NARAYANAVALASU ERODE-638011				ARTICLE CHARGES		56.00	
Mobile Number :		9894949046		Mobile Number :		9976677140		DOCUMENT CHARGES		70.00	
Email Id:		manikandan.natarajan@tvs.in		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		16.91	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		5		50.0		50.0		20.00	
INVOICE NO.		1470,1469,1474		VALUE		29202.00		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			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		356.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				64.08			
				ODA Km :		0.00		GRAND TOTAL			
				DELIVERY TYPE :		NORMAL		420.00			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :		ERODE HUB		Rupees : Four Hundred Twenty Only			
Barcode No		11982296-11982300									



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Email Id:		manikandan.natarajan@tvs.in		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		AUTOMOBILE GOODS		5		50.0		50.0		--	
INVOICE NO.		1470,1469,1474		VALUE		29202.00		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	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		356.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		420.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :		ERODE HUB		Rupees: --			
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GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--			
CARTON BOX		AUTOMOBILE GOODS		NO. Of ARTICLE		CHARGED WT.		VALUE SURCHARGE		--			
				5		50.0							
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								DOOR DELIVERY		112.50			
				REMARKS:				DISCOUNT		--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		356.00			
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BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :				NORMAL		Rupees: --			
Barcode No		11982296-11982300		PLACE OF DELIVERY :				ERODE HUB					