03106422602776

08-Jan-2026 5:46PM

COIMBATORE SIDHAPUDUR (CBSP)

ERODE CITY (ERDC)

03106422602776

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.	1470,1469,1474	VALUE	29202.00
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	11982296-11982300		

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.
5	50.0	50.0
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	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.50
TOTAL FREIGHT	356.00
GST (SGST 9% + CGST 9%)	64.08
GRAND TOTAL	420.00
Rupees : Four Hundred Twenty Only	

03106422602776

08-Jan-2026 5:46PM

COIMBATORE SIDHAPUDUR (CBSP)

ERODE CITY (ERDC)

03106422602776

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.	1470,1469,1474	VALUE	29202.00
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	11982296-11982300		

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.
5	50.0	50.0
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	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.50
TOTAL FREIGHT	356.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	420.00
Rupees: --	

03106422602776

08-Jan-2026 5:46PM

COIMBATORE SIDHAPUDUR (CBSP)

ERODE CITY (ERDC)

03106422602776

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.	1470,1469,1474	VALUE	29202.00
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	11982296-11982300		

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.
5	50.0	50.0
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	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.50
TOTAL FREIGHT	356.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	420.00
Rupees: --	