

05107122700002

01-Apr-2026 6:39PM

MADURAI SOUTH (MDST)

BANGALORE RAJAJINAGAR (BLRN)

TO PAY (DD)

33AAJCS0953J1Z9



05107122700002

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.S.P.MARKETING		ARAVIND SANKAR BALASUBRAMANIAN			BASIC FREIGHT	722.290	
,4689, TNHB COLONY ,JAIHINDPURAM MAIN ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625011 GSTIN : 33AALFT5747Q1ZC		31, GOOD EARTH MALHAR MOTIF, KENGERI, KAMBIPURA, BENGALURU.-560022			ARTICLE CHARGES	50.00	
Mobile Number :	9942118197	Mobile Number :	9986967877		DOCUMENT CHARGES	70.00	
Email Id:	tspmarketingmdu@gmail.com	Email Id:	cbsn@gmail.com		DIESEL HIKE CHARGES	130.76	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
WASHING MACHINE	HOME APPLIANCES		1	50.0	50.0		
INVOICE NO.	003	VALUE	58000.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	33.00
E-Waybill No	571982312840		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	297.00
Customer LR Copy Required :			ODA Km :			DISCOUNT	-348.69
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	1133.00
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13185997-13185997					GRAND TOTAL	1133.00
Rupees : One Thousand One Hundred Thirty Three Only							

05107122700002

01-Apr-2026 6:39PM

MADURAI SOUTH (MDST)

BANGALORE RAJAJINAGAR (BLRN)

TO PAY (DD)

33AAJCS0953J1Z9



05107122700002

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.S.P.MARKETING		ARAVIND SANKAR BALASUBRAMANIAN			BASIC FREIGHT	--	
,4689, TNHB COLONY ,JAIHINDPURAM MAIN ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625011 GSTIN : 33AALFT5747Q1ZC		31, GOOD EARTH MALHAR MOTIF, KENGERI, KAMBIPURA, BENGALURU.-560022			ARTICLE CHARGES	--	
Mobile Number :	9942118197	Mobile Number :	9986967877		DOCUMENT CHARGES	--	
Email Id:	tspmarketingmdu@gmail.com	Email Id:	cbsn@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
WASHING MACHINE	HOME APPLIANCES		1	50.0	50.0		
INVOICE NO.	003	VALUE	58000.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	571982312840		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	297.00
Customer LR Copy Required :			ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	1133.00
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13185997-13185997					GRAND TOTAL	1133.00
Rupees : --							

05107122700002

01-Apr-2026 6:39PM

MADURAI SOUTH (MDST)

BANGALORE RAJAJINAGAR (BLRN)

TO PAY (DD)

33AAJCS0953J1Z9



05107122700002

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.S.P.MARKETING		ARAVIND SANKAR BALASUBRAMANIAN			BASIC FREIGHT	--	
,4689, TNHB COLONY ,JAIHINDPURAM MAIN ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625011 GSTIN : 33AALFT5747Q1ZC		31, GOOD EARTH MALHAR MOTIF, KENGERI, KAMBIPURA, BENGALURU.-560022			ARTICLE CHARGES	--	
Mobile Number :	9942118197	Mobile Number :	9986967877		DOCUMENT CHARGES	--	
Email Id:	tspmarketingmdu@gmail.com	Email Id:	cbsn@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
WASHING MACHINE	HOME APPLIANCES		1	50.0	50.0		
INVOICE NO.	003	VALUE	58000.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	571982312840		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	297.00
Customer LR Copy Required :			ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	1133.00
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13185997-13185997					GRAND TOTAL	1133.00
Rupees : --							