



10127532600144

10127532600144  
07-Jan-2026 7:55PM  
VILLUPURAM BYE PASS (VPMB)  
MADURAI VILLAPURAM (MDUV)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |              |                                                                                                      |                         | CONSIGNEE :                                                                                                        |              |                    | FREIGHT CHARGES  |                       | AMOUNT            |                         |               |       |    |
|------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|--------------------|------------------|-----------------------|-------------------|-------------------------|---------------|-------|----|
| TVS MOBILITY PRIVATE LIMITED                                                       |              |                                                                                                      |                         | TVS MOBILITY PRIVATE LIMITED                                                                                       |              |                    | BASIC FREIGHT    |                       | --                |                         |               |       |    |
| ,VILLUPURAM-605602 GSTIN : 33AAGCT6376B1ZF                                         |              |                                                                                                      |                         | mdu-625012                                                                                                         |              |                    | ARTICLE CHARGES  |                       | --                |                         |               |       |    |
|                                                                                    |              |                                                                                                      |                         |                                                                                                                    |              |                    | DOCUMENT CHARGES |                       |                   |                         |               |       |    |
| Mobile Number :                                                                    |              | 4146259028                                                                                           |                         | Mobile Number :                                                                                                    |              | 9677762187         |                  | DOOR DELIVERY CHARGES |                   | --                      |               |       |    |
| Email Id:                                                                          | no@gmail.com |                                                                                                      |                         | 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                                                                                     |                         | 1                                                                                                                  |              | 60.0               | 20.0             |                       |                   |                         |               |       |    |
|                                                                                    |              |                                                                                                      |                         |                                                                                                                    |              |                    |                  |                       |                   |                         |               |       |    |
| INVOICE NO.                                                                        | 432          | VALUE                                                                                                | 14240.00                | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                    |                  |                       |                   | OTHER CHARGES           |               | --    |    |
| E-Waybill No                                                                       |              |                                                                                                      |                         |                                                                                                                    |              |                    |                  |                       |                   | DOOR COLLECTION         |               | --    |    |
|                                                                                    |              |                                                                                                      |                         |                                                                                                                    |              |                    |                  |                       |                   | DOOR DELIVERY           |               | 50.00 |    |
|                                                                                    |              |                                                                                                      |                         |                                                                                                                    |              |                    |                  |                       |                   | DISCOUNT                |               | -0.00 |    |
| Seal Required Invoice :                                                            |              | NO                                                                                                   | Sign Required Invoice : | NO                                                                                                                 | REMARKS:     |                    |                  |                       |                   |                         | TOTAL FREIGHT |       | -- |
| Customer LR Copy Required :                                                        |              |                                                                                                      |                         | ODA Location :                                                                                                     |              |                    |                  |                       |                   | GST (SGST 9% + CGST 9%) |               | --    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                                                                      |                         | ODA Km :                                                                                                           |              | 0.00               |                  | GRAND TOTAL           |                   |                         |               | --    |    |
| BOOKING OFFICE :                                                                   |              | DOOR NO : 630 / 7, BHARATHIYAR STREET, VAZHUDHA ROOTI, VILLUPURAM TOWN, VILLUPURAM, TAMILNADU-605602 |                         | DELIVERY TYPE :                                                                                                    |              | NORMAL             |                  | Rupees : --           |                   |                         |               |       |    |
| Barcode No                                                                         |              | 10044710-10044710                                                                                    |                         | PLACE OF DELIVERY :                                                                                                |              | MADURAI VILLAPURAM |                  |                       |                   |                         |               |       |    |
|                                                                                    |              |                                                                                                      |                         |                                                                                                                    |              |                    |                  |                       |                   |                         |               |       |    |



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|                                                                                    |                                                                                                      |                         |          |                                                                                                                    |              |                    |  |                         |  |                   |  |                 |  |       |  |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|--------------------|--|-------------------------|--|-------------------|--|-----------------|--|-------|--|
| CONSIGNOR :                                                                        |                                                                                                      |                         |          | CONSIGNEE :                                                                                                        |              |                    |  | FREIGHT CHARGES         |  | AMOUNT            |  |                 |  |       |  |
| TVS MOBILITY PRIVATE LIMITED                                                       |                                                                                                      |                         |          | TVS MOBILITY PRIVATE LIMITED                                                                                       |              |                    |  | BASIC FREIGHT           |  | --                |  |                 |  |       |  |
| ,VILLUPURAM-605602 GSTIN : 33AAGCT6376B1ZF                                         |                                                                                                      |                         |          | mdu-625012                                                                                                         |              |                    |  | ARTICLE CHARGES         |  | --                |  |                 |  |       |  |
|                                                                                    |                                                                                                      |                         |          |                                                                                                                    |              |                    |  | DOCUMENT CHARGES        |  |                   |  |                 |  |       |  |
| Mobile Number :                                                                    |                                                                                                      | 4146259028              |          | Mobile Number :                                                                                                    |              | 9677762187         |  | DOOR DELIVERY CHARGES   |  | --                |  |                 |  |       |  |
| Email Id:                                                                          | no@gmail.com                                                                                         |                         |          | 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        |          | 1                                                                                                                  |              | 60.0               |  | 20.0                    |  |                   |  |                 |  |       |  |
|                                                                                    |                                                                                                      |                         |          |                                                                                                                    |              |                    |  |                         |  |                   |  |                 |  |       |  |
| INVOICE NO.                                                                        | 432                                                                                                  | VALUE                   | 14240.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                    |  | OTHER CHARGES           |  | --                |  |                 |  |       |  |
| E-Waybill No                                                                       |                                                                                                      |                         |          |                                                                                                                    |              |                    |  | REMARKS:                |  |                   |  | DOOR COLLECTION |  | --    |  |
|                                                                                    |                                                                                                      |                         |          |                                                                                                                    |              |                    |  |                         |  |                   |  | DOOR DELIVERY   |  | 50.00 |  |
|                                                                                    |                                                                                                      |                         |          |                                                                                                                    |              |                    |  |                         |  |                   |  | DISCOUNT        |  | --    |  |
| Seal Required Invoice :                                                            | NO                                                                                                   | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |              |                    |  | TOTAL FREIGHT           |  | --                |  |                 |  |       |  |
| Customer LR Copy Required :                                                        |                                                                                                      |                         |          | ODA Km :                                                                                                           |              | 0.00               |  | 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             |  | --                |  |                 |  |       |  |
| BOOKING OFFICE :                                                                   | DOOR NO : 630 / 7, BHARATHIYAR STREET, VAZHUDHA ROOTI, VILLUPURAM TOWN, VILLUPURAM, TAMILNADU-605602 |                         |          | PLACE OF DELIVERY :                                                                                                |              | MADURAI VILLAPURAM |  | Rupees: --              |  |                   |  |                 |  |       |  |
| Barcode No                                                                         | 10044710-10044710                                                                                    |                         |          |                                                                                                                    |              |                    |  |                         |  |                   |  |                 |  |       |  |



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| CONSIGNOR :                                |              |                         |          | CONSIGNEE :                                                                                                        |              |             |  | FREIGHT CHARGES       |  | AMOUNT                  |  |
|--------------------------------------------|--------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-----------------------|--|-------------------------|--|
| TVS MOBILITY PRIVATE LIMITED               |              |                         |          | TVS MOBILITY PRIVATE LIMITED                                                                                       |              |             |  | BASIC FREIGHT         |  | --                      |  |
| ,VILLUPURAM-605602 GSTIN : 33AAGCT6376B1ZF |              |                         |          | mdu-625012                                                                                                         |              |             |  | ARTICLE CHARGES       |  | --                      |  |
|                                            |              |                         |          |                                                                                                                    |              |             |  | DOCUMENT CHARGES      |  |                         |  |
| Mobile Number :                            |              | 4146259028              |          | Mobile Number :                                                                                                    |              | 9677762187  |  | DOOR DELIVERY CHARGES |  | --                      |  |
| Email Id:                                  | no@gmail.com |                         |          | Email Id:                                                                                                          | no@gmail.com |             |  | DIESEL HIKE CHARGES   |  | --                      |  |
|                                            |              |                         |          |                                                                                                                    |              |             |  | FREIGHT SURCHARGE     |  | --                      |  |
| GOODS DESCRIPTION                          |              | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |              | CHARGED WT. |  | ACTUAL WT.            |  |                         |  |
| CARTON BOX                                 |              | AUTOMOBILE GOODS        |          | 1                                                                                                                  |              | 60.0        |  | 20.0                  |  |                         |  |
|                                            |              |                         |          |                                                                                                                    |              |             |  |                       |  |                         |  |
| INVOICE NO.                                | 432          | VALUE                   | 14240.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  | OTHER CHARGES         |  | --                      |  |
| E-Waybill No                               |              |                         |          |                                                                                                                    |              |             |  | DOOR COLLECTION       |  | --                      |  |
|                                            |              |                         |          |                                                                                                                    |              |             |  | DOOR DELIVERY         |  | 50.00                   |  |
|                                            |              |                         |          |                                                                                                                    |              |             |  | DISCOUNT              |  | --                      |  |
|                                            |              |                         |          |                                                                                                                    |              |             |  | TOTAL FREIGHT         |  | --                      |  |
| Seal Required Invoice :                    | NO           | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |              |             |  |                       |  |                         |  |
|                                            |              |                         |          | ODA Km :                                                                                                           |              |             |  | 0.00                  |  | GST (SGST 6% + CGST 6%) |  |
|                                            |              |                         |          | DELIVERY TYPE :                                                                                                    |              |             |  | NORMAL                |  | GRAND TOTAL             |  |
|                                            |              |                         |          | PLACE OF DELIVERY :                                                                                                |              |             |  | MADURAI VILLAPURAM    |  | --                      |  |
|                                            |              |                         |          |                                                                                                                    |              |             |  |                       |  |                         |  |
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