Transitech Private Limited

Regd. & Corp. Office : Plot No. 18-20, Ambit Park Road, Ambattur Industrial Estate, Chennai - 600 058. Tamilnadu, India.
Phone : +91-44-4203 1951 E-mail : info@transitech.in
CIN : U74999TN2015PTC102080 GST No. : 33AAFCT5065J1Z7

14/08/2023 Request No. : Trans_BL_105

Chennai

To

Billionloans Financial Services Pvt Ltd
370, 4th Cross, J P Nagar
III Phase, Bangalore 560 078
India

Sir,

The below said consignments were delivered for TVS Limited during the period are mentioned below. Kindly request you to disburse the below term loan as per the attached PODs at the earliest.

Sl.No	Customer Name	CRN No	Loading Date	HBL NO & Eway Bill / SB .NO / CNTR. NO / LR	Truck Number	From	To	Truck Type	Freight
1	TVS Ltd	23241484	01/08/23	440032495 / 01.08.23	TN23CS0786	Dindigul	Alipurudur	32ft	155000.00
2	TVS Ltd	23241494	03/08/23	440032510/03.08.23	TN88J6175	Dindigul	Ranchi	32ft	98800.00
3	TVS Ltd	23241299	14/07/23	440032476/14.07.23	TN88E7048	Dindigul	Kolkata	32ft	95000.00
4	TVS Ltd	23241196	07/07/23	440032467/07.07.23	TN93C4657	Dindigul	Cuttack	32ft	86000.00
								TOTAL	424800.00

(Rupees Four Lakhs Twenty Four Thousand Eight Hundred Only)

For Transitech Private Limited,

TRANSITECH PRIVATE LIMITED CHENNAI 600058

Authorised Signatory

Sealed

Invoice

TRANSITECH PRIVATE LIMITED
Plot No. 18-20, Ambit Park Road,
Ambattur Industrial Estate,Chennai 600 058
Mobile No. 7550015666 / 8939601566,Email ID: support@freightx.in,
GSTIN: 33AAFCT5065J1Z7.

Bill to

TVS SUPPLY CHAIN SOLUTIONS LIMITED
TVS SUPPLY CHAIN SOLUTIONS LIMITED
NO :10 JAWAHAR ROAD, CHOKKIKULAM, MADURAI, 625002
GSTIN: 33AACCT1412E1Z2.

Details

Invoice No	: 23-24/1196
CRN No.	: 23241196
DATE	: 7-7-2023
Trip Type	: Point To Point
Pickup Point	: Dindigul
Destination	: Cuttack
Place Of Supply	: TAMIL NADU

Vehicle No: TN93C4657
Vehicle Type: Closed
Vehicle Model:32 Feet (SXL)

HSN/SAC : 996601
Note : CGST(Rate) Notification No.12/2017 – exempted services under GST

Sl.No	Description of Goods		Weight(Kgs)	No.of Packages
1	TVS LR NO. 440032467/07.07.23			
	Your Freightx Driver was	TN93C4657	Distance Fare	Rs.86000.00
	Total Distance	1500 Km	Halting Charges	Rs.0.00
	Waiting Minutes	0 mins	Loading Charges	Rs.0.00
	Total Trip Time	0	Unloading Charges	Rs.0.00
			Extra Delivery Charges	Rs.0.00
			Additional Point Charges	Rs.0.00
			Subtotal in INR	Rs.86000.00
			Toll Charges	Rs.0.00
			CGST(0%)	Rs.0.00
			SGST(0%)	Rs.0.00
			IGST(0%)	Rs.0.00
			Total	Rs.86000.00
			Paid	Rs.0.00
			Amount due in INR	Rs.86000.00

Bank: Indian Overseas Bank, **Payee Name:** Transitech Private limited, **Account No. :** 010602000010981
IFSC Code: IOBA0000106, **Branch:** Kurichi, Coimbatore - 641021.

TRANSITECH PRIVATE LIMITED CHENNAI 600058

AUTHORISED SIGNATORY

(Computer Generated Invoice. Hence No Signature)

Sealed

Invoice

TRANSITECH PRIVATE LIMITED
Plot No. 18-20, Ambit Park Road,
Ambattur Industrial Estate,Chennai 600 058
Mobile No. 7550015666 / 8939601566,Email ID: support@freightx.in,
GSTIN: 33AAFCT5065J1Z7.

Bill to

TVS SUPPLY CHAIN SOLUTIONS LIMITED
TVS SUPPLY CHAIN SOLUTIONS LIMITED
NO :10 JAWAHAR ROAD, CHOKKIKULAM, MADURAI, 625002
GSTIN: 33AACCT1412E1Z2.

Details

Invoice No	: 23-24/1299
CRN No.	: 23241299
DATE	: 14-7-2023
Trip Type	: Point To Point
Pickup Point	: Chennai
Destination	: Kolkata
Place Of Supply	: TAMIL NADU

Vehicle No: TN88E7048
Vehicle Type: Closed
Vehicle Model:32 Feet (SXL)

HSN/SAC : 996601
Note : CGST(Rate) Notification No.12/2017 – exempted services under GST

Sl.No	Description of Goods		Weight(Kgs)	No.of Packages
1	TVS LR NO. 440032476/14.07.23			
	Your Freightx Driver was	TN88E7048	Distance Fare	Rs.95000.00
	Total Distance	1500 Km	Halting Charges	Rs.0.00
	Waiting Minutes	0 mins	Loading Charges	Rs.0.00
	Total Trip Time	0	Unloading Charges	Rs.0.00
			Extra Delivery Charges	Rs.0.00
			Additional Point Charges	Rs.0.00
			Subtotal in INR	Rs.95000.00
			Toll Charges	Rs.0.00
			CGST(0%)	Rs.0.00
			SGST(0%)	Rs.0.00
			IGST(0%)	Rs.0.00
			Total	Rs.95000.00
			Paid	Rs.0.00
			Amount due in INR	Rs.95000.00

Bank: Indian Overseas Bank, **Payee Name:** Transitech Private limited, **Account No. :** 010602000010981
IFSC Code: IOBA0000106, **Branch:** Kurichi, Coimbatore - 641021.

TRANSITECH PRIVATE LIMITED CHENNAI 600058

AUTHORISED SIGNATORY

(Computer Generated Invoice. Hence No Signature)

Sealed

Invoice

TRANSITECH PRIVATE LIMITED
UHE Building ,167, Pollachi Main Road,
Malumichampatti,Coimbatore 641050,
Mobile No: +91-7339445277,Email ID:
support@freightx.in,
GSTIN: 33AAFCT5065J1Z7.

Details

Invoice No	: 23-24/1484
CRN No.	: 23241484
DATE	: 1-8-2023
Trip Type	: Point To Point
Pickup Point	: DINDIGUL
Destination	: ALIPURUDHUWAR
Place Of Supply	: TAMIL NADU

Bill to

TVS SUPPLY CHAIN SOLUTIONS LIMITED
TVS SUPPLY CHAIN SOLUTIONS LIMITED
NO :10 JAWAHAR ROAD, CHOKKIKULAM, MADURAI, 625002
GSTIN: 33AACCT1412E1Z2.

Vehicle No: TN23CS0786
Vehicle Type: Closed
Vehicle Model: 32 Feet (SXL)

HSN/SAC : 996601
Note : CGST(Rate) Notification No.12/2017 – exempted services under GST

Sl.No	Description of Goods			Weight(Kgs)	No.of Packages
1	TVS LR NO. 440032495				
	Your Freightx Driver was	Manikandan	Distance Fare		Rs.155000.00
	Total Distance	2500 Km	Halting Charges		Rs.0.00
	Waiting Minutes	0 mins	Loading Charges		Rs.0.00
	Total Trip Time	0	Unloading Charges		Rs.0.00
			Extra Delivery Charges		Rs.0.00
			Additional Point Charges		Rs.0.00
			Subtotal in INR		Rs.155000.00
			Toll Charges		Rs.0.00
			CGST(0%)		Rs.0.00
			SGST(0%)		Rs.0.00
			IGST(0%)		Rs.0.00
			Total		Rs.155000.00
			Paid		Rs.0.00
			Amount due in INR		Rs.155000.00

Bank: Indian Overseas Bank, **Payee Name:** Transitech Private limited, **Account No. :** 010602000010981
IFSC Code: IOBA0000106, **Branch:** Kurichi, Coimbatore - 641021.

TRANSITECH PRIVATE LIMITED CHENNAI 600058

AUTHORISED SIGNATORY

(Computer Generated Invoice. Hence No Signature)

Sealed

Invoice

TRANSITECH PRIVATE LIMITED
UHE Building ,167, Pollachi Main Road,
Malumichampatti,Coimbatore 641050,
Mobile No: +91-7339445277,Email ID:
support@freightx.in,
GSTIN: 33AAFCT5065J1Z7.

Details

Invoice No	: 23-24/1494
CRN No.	: 23241494
DATE	: 3-8-2023
Trip Type	: Point To Point
Pickup Point	: DINDUGAL
Destination	: RANCHI
Place Of Supply	: TAMIL NADU

Bill to

TVS SUPPLY CHAIN SOLUTIONS LIMITED
TVS SUPPLY CHAIN SOLUTIONS LIMITED
NO :10 JAWAHAR ROAD, CHOKKIKULAM, MADURAI, 625002
GSTIN: 33AACCT1412E1Z2.

Vehicle No: TN88J6175
Vehicle Type: Closed
Vehicle Model:32 Feet (SXL)

HSN/SAC : 996601
Note : CGST(Rate) Notification No.12/2017 – exempted services under GST

Sl.No	Description of Goods		Weight(Kgs)	No.of Packages
1	TVS LR NO. 440032510			
	Your Freightx Driver was	TN88J6175	Distance Fare	Rs.98800.00
	Total Distance	0 Km	Halting Charges	Rs.0.00
	Waiting Minutes	0 mins	Loading Charges	Rs.0.00
	Total Trip Time	0	Unloading Charges	Rs.0.00
			Extra Delivery Charges	Rs.0.00
			Additional Point Charges	Rs.0.00
			Subtotal in INR	Rs.98800.00
			Toll Charges	Rs.0.00
			CGST(0%)	Rs.0.00
			SGST(0%)	Rs.0.00
			IGST(0%)	Rs.0.00
			Total	Rs.98800.00
			Paid	Rs.0.00
			Amount due in INR	Rs.98800.00

Bank: Indian Overseas Bank, **Payee Name:** Transitech Private limited, **Account No. :** 010602000010981
IFSC Code: IOBA0000106, **Branch:** Kurichi, Coimbatore - 641021.

TRANSITECH PRIVATE LIMITED CHENNAI 600058

AUTHORISED SIGNATORY

(Computer Generated Invoice. Hence No Signature)

TVS GST No - 33AACCT4RE1Z2

TVS Supply Chain Solutions Limited

(Formerly known as TVS Logistics Services Limited)
Regd. office: No.10, Jawahar Road, Chokkikulam, Madurai-625 002
Corp. Office :7th Floor, Kamla Executive Park, Near Vazir Glass Factory, Off Andheri Kurla Road, Andheri East, Mumbai - 400 059 Website : www.tvsisl.com Tel. : 022 - 6777 9000

CONNECT express

FREIGHT
Billed at
Pay at
Paid at

Pick UP Type	Delivery Type	Delivery Add. & Tel No.	VEHICLE TYPE	CONSIGNMENT NOTE TVSSCS NO.	DELIVERY ACKNOWLEDGEMENT DATE
			32FT	440032467	

From	Billing Party's Name	LOCATION	REGION	TIME	REF NO.
Ambathurai		Orissia			

VIA | AT OWNER'S RISK | **CONSIGNOR COPY** | Date 07/07/23 | REMARKS

TO Cuttack | UNLOADING WILL BE DONE BY PARTY ☐ TVSSCS ☐ | Loading Expenses Rs. _____ paid by TVSSCS Should be refunded by consignee | Vehicle No. TN93C4657

Consignor's Name & Address: Bella Premies Happy HyGiene Care PVT LTD Ambathurai Dindigul Tamilnadu 624302
Tel.:

Consignee's Name & Address: Amrutanjan Health Care LTD DOUZA - Bhai Pas Bhua Bazar Cuttack Orissa
Tel.:

STAMP WITH SIGNATURE & DATE

Duties & taxes will be paid by Consignor ☐ Consignee ☐

Consignor CST No. 33AABCB9589P1ZW

Rate @ ..... per Kg / Pkg. / Fixed / CMT / CFT

Permit / Declaration No. 541521997108 Attached
E - Way Bill No. Valid upto 16/07/23

Consignee CST No. 21AAACA3164C1ZJ

Packages No.	Method of Packing	Description (said To contain)	WEIGHT Actual Weight	Charged Weight
510 Box		Comfy Maxi XL (250 Box)	4250 kgs	
		Comfy Regular wings Dom (260 Box)		

MEASUREMENT IS IN

TOTAL VOLUME	MM	CM	INCH	FT	MTRS
CASE	1	2	1	4	5
LENGTH					
WIDTH					
HEIGHT					
QUANTITY					
VOLUME					

DO NOT PAY CASH TO LORRY DRIVER	FREIGHT Amount Rs.	Ps.
Freight		
Loading / unloading		
Surcharge		
F.O.V. / Risk Charge		
Hamali Charges		
Collection Charges		
Door Del. Charges		
Statistical Charges		
TOTAL		

Service Tax No.:

Service Tax payable By
1) Consignor
2) Consignee
3) Goods Transport Agency

Special Instructions: Total CB : 510

Container No. | Seal No. 0067

Terminal Name & Address: Amrutanjan Health Care PVT LTD Cuttack

Primary ☐
Secondary ☐

For TVSSCS

(Authorised Signatory) Employee Code

Invoice No. 2411101735 Invoice Date 07/07/23 Value Rs. 698,166.40 TVS Supply Chain Solutions Ltd. Bkg. Staff Name L. Selvam Sign

Note :1) consignment booked subject to Conditions Overleaf. 2) In case of To-Pay Payment, no cash to be aid to the Driver, instead DD/Cheque to be handed over in favour of the company. (TVSSCS)
3) In case of insurance through M/s. TVS Supply Chain Solutions Limited claim settlement shall be as per terms and conditions of the insurance policy. Alldisputes subject to MUMBAI Jurisdiction.

CONDITIONS OF THE CONTRACT

1. The Consignment is booked as per the oral/written declaration given to the Carrier and the Carrier is unaware of the internal contents therein.
2. The Consignor making a false declaration as to contents, description, quality of the goods carried will be held himself liable for any damage that the carrier may sustain as a result of such false declaration. Consignor will therefore, declare his goods correctly and take every precaution to comply with Customs or Government Regulation in force from time to time. The Carrier will not be responsible, if any goods are declared as contraband and confiscated by any Government Authority.
3. If the Carrier does not tick one of the If the Carrier does not tick one of the two inscriptions on the face of the consignment note, namely Owner's risk / Carrier's risk, this Consignment Note shall be deemed to have issued at Owner's risk only.
4. The Carrier does not guarantee the time of transit delivery of goods and has a right to divert from the route at its discretion.
5. Goods must be collected within 24 hrs. of its arrival at the destination. The consignee must enquire about the arrival of the goods.
6. Godown rent @ Rs.5 per quintal shall be charged after 7 days of arrival of goods at destination till the time of collection by the consignee.
7. All type of consignments including liquids, oil, ghee, fresh fruits /vegetables (perishable goods) and fragile goods shall be carried at Owner's Risk only.
8. All the claims will be null and void if the notice stating full particulars of consignment booked and supported with invoice and other related documents has not been sent to Registered Office of the Carrier by Registered Post within 30 days of its booking.
9. The Carrier is not responsible for loss and/or penalties due to detention at the check posts. The Consignor thereby expressly declares that the particulars furnished by him or his agent are correct and no prohibited articles are included and he is aware of and accepts the conditions of carriage.
10. The Carrier reserves the right to weigh, re-measure re-classify and re-calculate the rate at the place of destination before delivery for reason assigned in writing and only in the presence of the holder of the receipt of his duly authorised agent to collect any commission or other charges.
11. The Carrier reserves the right to dispose off perishable goods lying undelivered after 48 hrs of arrival without and goods after 30 days of arrival after due notice in writing to the Consignor and Consignee or holder and the claimant shall be entitled to the proceeds less freight and demurrage etc. Similarly, the Carrier entitled to recover the balance amount of freight and other charges less proceeds.
12. The Carrier reserves the right to hold delivery of the consignment for want of its Legitimate dues.
13. The Carrier shall have the right to entrust the goods to any other service provider for transportation. In the event of the goods shall as between the Consignor and the Carrier be deemed to be the Carrier's Agent, so that the Carrier shall not withstanding the delivery of the goods to the other Carrier continue to be responsible for the goods and for their due delivery at the destination.
14. No enquiry shall be entertained relating to any consignment after the expiry of 30 days from the date of delivery.
15. No suit shall be filed against the Carrier in respect of any consignment without any claim made in writing before and preferred within 30 days from the date of booking or from the date of arrival at the destination by the party concerned.
16. The Carrier shall not be liable for any loss or damage due to pilferage, theft, weather condition, strikes and riots disturbances, fire, explosion accident, flood by rain or otherwise natural calamity although reasonable and possible precautions are taken to provide against such contingencies.
17. In case the Carrier holds a clean Proof of Delivery. (POD) (without any remarks) after delivery of the consignment, the consignment shall be deemed to be declared as delivered in sound condition.
18. If any dispute arises out of this contract, jurisdiction will be of Mumbai Court only.
19. The Carrier means "TVS Supply Chain Solutions Limited"
20. It is a non-negotiable instrument.

AMRUTANJAN HEALTH CARE LTD
C & FA- RASHMI
UMANG UDYOG PVT. LTD.
PLOT NO.1864/2796
MOUZA-BHAIRPUR, PIRABALAR,
CUTTACK-754200

TVS GST No.:- 33AACCT1418E1Z3.

TVS Supply Chain Solutions Limited

(Formerly known as TVS Logistics Services Limited)
Regd. office: No.10, Jawahar Road, Chokkikulam, Madurai-625 002
Corp. Office :7th Floor, Kamla Executive Park, Near Vazir Glass Factory, Off Andheri Kurla Road, Andheri East, Mumbai - 400 059 Website : www.tvslsl.com Tel. : 022 - 6777 9000

CONNECT express

FREIGHT
Billed at
Pay at
Paid at

Pick UP Type	Delivery Type	Delivery Add. & Tel No.	VEHICLE TYPE	CONSIGNMENT NOTE TVSSCS NO.	DELIVERY ACKNOWLEDGEMENT DATE
				440032476	

From	Billing Party's Name		LOCATION	REGION	TIME	REF NO.
Ambuthmen		3214	West Bengal.			

VIA	AT OWNER'S RISK	POD COPY	Date 14.07.2023.	REMARKS
TO DHULAGORI.	UNLOADING WILL BE DONE BY PARTY ☐ TVSSCS ☐	Loading Expenses Rs. _____ paid by TVSSCS Should be refunded by consignee	Vehicle No. TN88E7048	

Consignor's Name & Address: Bella premier Happy Hygiene Care Pvt Ltd ADS 19/4 mud - Dindigul/H. Ambuthmen, Dindigul Tamil nadu - 624302.
Tel.:
Consignee's Name & Address: Amrutanjan Health Care Ltd. M/S FIT 3PL warehouse. DHULAGORI (West Bengal - 711302.
Tel.:

STAMP WITH SIGNATURE & DATE

Duties & taxes will be paid by Consignor ☐ Consignee ☐

Consignor CST No. 33AABCB3958P1ZU

Consignee CST No. 19AAACA3164C1ZH.

Rate @ ..... per Kg / Pkg. / Fixed / CMT / CFT

Permit / Declaration No. Attached
E - Way Bill No. 5115 2463 9138. Valid upto

Packages No.	Method of Packing	Description (said To contain)	WEIGHT Actual Weight	Charged Weight
100	Box	BE-012-MW06-A02.	4250 kg Approx.	
200	Box	BE-012-MW06-A01		
132	Box	BE-012-RW06-A07.		

MEASUREMENT IS IN

TOTAL VOLUME	MM	CM	INCH	FT	MTRS
	☐	☐	☐	☐	☐
CASE	1	2	1	4	5
LENGTH					
WIDTH					
HEIGHT					
QUANTITY					
VOLUME					

DO NOT PAY CASH TO LORRY DRIVER	FREIGHT Amount Rs.	Ps.
Freight		
Loading / unloading		
Surcharge		
F.O.V. / Risk Charge		
Hamali Charges		
Collection Charges		
Door Del. Charges		
Statistical Charges		
TOTAL		

Service Tax No.:
Service Tax payable By
1) Consignor
2) Consignee
3) Goods Transport Agency

Special Instructions: Total CB:- 432.
Container No. Seal No. 007h.
Terminal Name & Address: Amrutanjan Health Care Ltd. DHULAGORI.

Primary ☐
Secondary ☐
For TVSSCS
(Authorised Signatory) Employee Code

Received 432 Boxes
14/07/2023

AMRUTANJAN HEALTH CARE LIMITED
C/o FIT 3PL Warehousing Pvt. Ltd.
HOWRAH
Received Contents not verified

Invoice No. 241101862 Invoice Date 14.07.22 Value Rs. 669949.20 TVS Supply Chain Solutions Ltd. Bkg. Staff Name J.M.L. Sign J.M.L.

Note :1) consignment booked subject to Conditions Overleaf. 2) In case of To-Pay Payment, no cash to be aid to the Driver, instead DD/Cheque to be handed over in favour of the company. (TVSSCS)
3) in case of insurance through M/s. TVS Supply Chain Solutions Limited claim settlement shall be as per terms and conditions of the insurance policy. Alldisputes subject to MUMBAI Jurisdiction.

(Formerly known as TVS Logistics Services Ltd.)
Regd. office: No.10, Jawahar Road, Chokkikulam, Madurai-625 002
Corp. Office :7th Floor, Kamla Executive Park, Near Vazir Glass Factory, Off Andheri Kurla Road, Andheri East, Mumbai - 400 059 Website : www.tvslsl.com Tel. : 022 - 6777 9000

GONE express

Paid at

Pick UP Type	Delivery Type	Delivery Add. & Tel No.	VEHICLE TYPE	CONSIGNMENT NOTE TVSSCS NO.	DELIVERY ACKNOWLEDGEMENT DATE
				440032495	

From	Billing Party's Name	LOCATION	REGION	TIME	REF NO.
DHULAGORI	32th	West Bengal	01/8/23		

VIA	AT OWNER'S RISK	CONSIGNOR COPY	Date	REMARKS
			01/8/23	

TO	UNLOADING WILL BE DONE BY PARTY ☐ TVSSCS ☐	Loading Expenses Rs. paid by TVSSCS Should be refunded by consignee	Vehicle No.
Alipurduar			TN23CS0786

Consignor's Name & Address: Anantanjan Health Care Ltd. M/S FIT 3 Dhanar house. DHULAGORI. West Bengal. 711302.
Tel.:

Consignee's Name & Address: Kiron Enterprises - Alipurduar - ~~Anantanjan Healthcare Ltd~~ Jalpaiguri - Alipurduar - West Bengal - 736121
Tel.:

STAMP WITH SIGNATURE & DATE

Duties & taxes will be paid by Consignor ☐ Consignee ☐

Consignor CST No. 19AAAIA3164C1ZH

Consignee CST No. 19AIZPP6167E1ZF

Rate @ ..... per Kg / Pkg. / Fixed / CMT / CFT

Permit / Declaration No.
E - Way Bill No. 8013 3177 1940 Attached Valid upto

Packages No.	Method of Packing	Description (said To contain)	WEIGHT Actual Weight	Charged Weight
240	BOX	BE-012-RW06-A06	12501kg Approx.	
112	BOX	BE-012-MW06-A01		

MEASUREMENT IS IN

TOTAL VOLUME	MM	CM	INCH	FT	MTRS
	☐	☐	☐	☐	☐
CASE	1	2	1	4	5
LENGTH					
WIDTH					
HEIGHT					
QUANTITY					
VOLUME					

DO NOT PAY CASH TO LORRY DRIVER	FREIGHT Amount Rs.	Ps.
Freight		
Loading / unloading		
Surcharge		
F.O.V. / Risk Charge		
Hamali Charges		
Collection Charges		
Door Del. Charges		
Statistical Charges		
TOTAL	4500	00

Service Tax No.:

Service Tax payable By
1) Consignor
2) Consignee
3) Goods Transport Agency

Special Instructions: Total LB: 352

Container No. Seal No. 0083

Terminal Name & Address: Kiron Enterprises. Alipurduar

Primary ☐
Secondary ☐

For TVSSCS

(Authorised Signatory) Employee Code

KIRON ENTERPRISES PROPRIETOR

Invoice No. 19SK 103195 Invoice Date 28/7/23 Value Rs. 727382 TVS Supply Chain Solutions Ltd. Bkg. Staff Name _____ Sign _____

Note :1) consignment booked subject to Conditions Overleaf. 2) In case of To-Pay Payment, no cash to be aid to the Driver, instead DD/Cheque to be handed over in favour of the company. (TVSSCS)
3) In case of insurance through M/s. TVS Supply Chain Solutions Limited claim settlement shall be as per terms and conditions of the insurance policy. Alldisputes subject to MUMBAI Jurisdiction.

TVS GST No:- 33AACCT4102E1Z2.

TVS Supply Chain Solutions Limited

(Formerly known as TVS Logistics Services Limited)
Regd. office: No.10, Jawahar Road, Chokkikulam, Madurai-625 002
Corp. Office :7th Floor, Kamla Executive Park, Near Vazir Glass Factory, Off Andheri Kurla Road, Andheri East, Mumbai - 400 059 Website : www.tvslsl.com Tel. : 022 - 6777 9000

CONNECT express

FREIGHT
Billed at
Pay at
Paid at

Pick UP Type	Delivery Type	Delivery Add. & Tel No.	VEHICLE TYPE	CONSIGNMENT NOTE TVSSCS NO. 0440032510	DELIVERY ACKNOWLEDGEMENT DATE

From Ambuthunai	Billing Party's Name	39H	LOCATION Jharkhand.	REGION	TIME	REF NO.

VIA	AT OWNER'S RISK	CONSIGNOR COPY	Date 03-08-2023	REMARKS
TO Ranchi	UNLOADING WILL BE DONE BY PARTY ☐ TVSSCS ☐	Loading Expenses Rs. _____ paid by TVSSCS Should be refunded by consignee	Vehicle No. TN88J 6175	

Consignor's Name & Address: Bolla Premier Happy Hygiene Care Pvt Ltd. APS19/4 Madi Dindigul. Tamilnadu. 624302.
Tel.:
Consignee's Name & Address: Ambutamjam Health Care Ltd N7/1 FIT 3PL warehouse Ranchi, Jharkhand - 835103.
Tel.:

STAMP WITH SIGNATURE & DATE

Duties & taxes will be paid by Consignor ☐ Consignee ☐

Consignor CST No. 33AAICB9589P1ZW

Consignee CST No. 20AAACA3164C1ZL.

Rate @ ..... per Kg / Pkg. / Fixed / CMT / CFT

Permit / Declaration No. Attached
E - Way Bill No. 5815 3301 8189 Valid upto

Packages No.	Method of Packing	Description (said To contain)	WEIGHT Actual Weight	Charged Weight
250	Box	BE-012-RW06-A07.	2250kg approx.	
302	Box	BE-012-RW06-A06.		
552				

MEASUREMENT IS IN	MM	CM	INCH	FT	MTRS
TOTAL VOLUME	☐	☐	☐	☐	☐
CASE	1	2	1	4	5
LENGTH					
WIDTH					
HEIGHT					
QUANTITY					
VOLUME					

DO NOT PAY CASH TO LORRY DRIVER	FREIGHT Amount Rs.	Ps.
Freight		
Loading / unloading		
Surcharge		
F.O.V. / Risk Charge		
Hamali Charges		
Collection Charges		
Door Del. Charges		
Statistical Charges		
TOTAL		

Service Tax No.:
Service Tax payable By
1) Consignor
2) Consignee
3) Goods Transport Agency

Special Instructions: Total LB:- 552.
Container No. Seal No. 0870
Terminal Name & Address: Ambutamjam Health Care Ltd. Ranchi

Primary ☐
Secondary ☐
For TVSSCS
(Authorised Signatory)
Employee Code

Invoice No. 24110898 Invoice Date 03.08.23 Value Rs. 947298.26 TVS Supply Chain Solutions Ltd. Bkg. Staff Name _____ Sign _____

Note :1) consignment booked subject to Conditions Overleaf. 2) In case of To-Pay Payment, no cash to be aid to the Driver, instead DD/Cheque to be handed over in favour of the company. (TVSSCS)
3) in case of insurance through M/s. TVS Supply Chain Solutions Limited claim settlement shall be as per terms and conditions of the insurance policy. Alldisputes subject to MUMBAI Jurisdiction.