

**SV TRANSPORT CORPORATION**

No. 1, TVS NAGAR EAST, KANDIGAI STREET, KORATTUR NORTH

THIRUVALLUR DIST, CHENNAI - 600076, TAMILNADU.

**GST : 33ADJFS4125J1Z1**

E-Mail : info@svtransportcorporation.com / +91-9940115689



Report Date : 14/11/2025

Vendor Code : 84005481

**Customer Invoice Report - From - to -**

SL No	Customer Name	Unit No	Invoice No	Invoice Date	Total Invoice Amount	(-) Any Deduction	Net Received	Payment Received On	Reference No	Status
1	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5189	16/10/2025	10,500	1,637.40	8,862.60	12/11/2025	542016	completed
2	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5190	16/10/2025	13,500	0.00	13,500.00	12/11/2025	542016	completed
3	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5191	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
4	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5192	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
5	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5193	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
6	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5194	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
7	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5195	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
8	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5196	16/10/2025	2,000	0.00	2,000.00	12/11/2025	542016	completed
9	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5197	16/10/2025	2,000	0.00	2,000.00	12/11/2025	542016	completed

SL No	Customer Name	Unit No	Invoice No	Invoice Date	Total Invoice Amount	(-) Any Deduction	NetReceived	PaymentReceived On	Reference No	Status
10	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5198	16/10/2025	500	0.00	500.00	12/11/2025	542016	completed
11	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5199	16/10/2025	500	0.00	500.00	12/11/2025	542016	completed
12	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5200	16/10/2025	500	0.00	500.00	12/11/2025	542016	completed
13	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5201	16/10/2025	6,500	0.00	6,500.00	12/11/2025	542016	completed
14	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5202	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
15	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5203	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
16	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5204	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
17	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5205	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
18	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5206	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
19	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5207	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
20	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5208	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
21	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5209	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
22	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5210	16/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
23	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5213	17/10/2025	3,500	0.00	3,500.00	12/11/2025	542016	completed

SL No	Customer Name	Unit No	Invoice No	Invoice Date	Total Invoice Amount	(-) Any Deduction	NetReceived	PaymentReceived On	Reference No	Status
24	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5214	17/10/2025	6,500	0.00	6,500.00	12/11/2025	542016	completed
25	SCHWING Stetter (India) Pvt Ltd	Unit-Cheyyar	INV-5215	17/10/2025	42,400	0.00	42,400.00	12/11/2025	542016	completed
26	SCHWING Stetter (India) Pvt Ltd	Unit-Cheyyar	INV-5220	24/10/2025	41,000	0.00	41,000.00	12/11/2025	542016	completed
27	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5221	24/10/2025	55,000	0.00	55,000.00	12/11/2025	542016	completed
28	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5115	26/09/2025	10,500	0.00	10,500.00	12/11/2025	542016	completed
29	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5129	26/09/2025	10,500	0.00	10,500.00	12/11/2025	542016	completed
30	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5150	09/10/2025	39,000	0.00	39,000.00	12/11/2025	542016	completed
31	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5152	09/10/2025	65,000	0.00	65,000.00	12/11/2025	542016	completed
32	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5155	09/10/2025	86,000	0.00	86,000.00	12/11/2025	542016	completed
33	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5217	24/10/2025	41,000	0.00	41,000.00	12/11/2025	542016	completed
34	SCHWING Stetter (India) Pvt Ltd	Unit-Cheyyar	INV-5218	24/10/2025	147,360	0.00	147,360.00	12/11/2025	542016	completed
35	SCHWING Stetter (India) Pvt Ltd	Unit-Cheyyar	INV-5219	24/10/2025	41,000	0.00	41,000.00	12/11/2025	542016	completed
36	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5222	24/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
37	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5157	09/10/2025	55,000	0.00	55,000.00	12/11/2025	542016	completed

SL No	Customer Name	Unit No	Invoice No	Invoice Date	Total Invoice Amount	(-) Any Deduction	NetReceived	PaymentReceived On	Reference No	Status
38	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5159	09/10/2025	55,000	0.00	55,000.00	12/11/2025	542016	completed
39	SCHWING Stetter (India) Pvt Ltd	Unit-Cheyyar	INV-5160	10/10/2025	81,000	0.00	81,000.00	12/11/2025	542016	completed
40	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5161	10/10/2025	55,000	0.00	55,000.00	12/11/2025	542016	completed
41	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5162	10/10/2025	3,500	0.00	3,500.00	12/11/2025	542016	completed
42	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5163	10/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
43	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5164	10/10/2025	10,500	0.00	10,500.00	12/11/2025	542016	completed
44	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5165	10/10/2025	6,000	0.00	6,000.00	12/11/2025	542016	completed
45	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5166	10/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
46	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5167	11/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
47	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5168	11/10/2025	6,500	0.00	6,500.00	12/11/2025	542016	completed
48	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5169	11/10/2025	6,500	0.00	6,500.00	12/11/2025	542016	completed
49	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5170	11/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
50	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5171	11/10/2025	10,500	0.00	10,500.00	12/11/2025	542016	completed
51	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5172	11/10/2025	4,000	0.00	4,000.00	12/11/2025	542016	completed

SL No	Customer Name	Unit No	Invoice No	Invoice Date	Total Invoice Amount	(-) Any Deduction	NetReceived	PaymentReceived On	Reference No	Status
52	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5173	11/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
53	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5174	11/10/2025	5,000	0.00	5,000.00	12/11/2025	542016	completed
54	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5175	11/10/2025	6,500	0.00	6,500.00	12/11/2025	542016	completed
55	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5149	07/10/2025	20,000	0.00	20,000.00	12/11/2025	542016	completed
56	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5151	09/10/2025	38,000	0.00	38,000.00	12/11/2025	542016	completed
57	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5153	09/10/2025	20,000	0.00	20,000.00	12/11/2025	542016	completed
58	SCHWING Stetter (India) Pvt Ltd	Unit-Cheyyar	INV-5154	09/10/2025	146,080	0.00	146,080.00	12/11/2025	542016	completed
59	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5156	09/10/2025	85,000	0.00	85,000.00	12/11/2025	542016	completed
60	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5158	09/10/2025	20,000	0.00	20,000.00	12/11/2025	542016	completed
61	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5176	11/10/2025	6,500	0.00	6,500.00	12/11/2025	542016	completed
62	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5181	15/10/2025	39,000	0.00	39,000.00	12/11/2025	542016	completed
63	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5182	15/10/2025	37,000	0.00	37,000.00	12/11/2025	542016	completed
64	SCHWING Stetter (India) Pvt Ltd	Unit-Cheyyar	INV-5184	15/10/2025	147,400	0.00	147,400.00	12/11/2025	542016	completed
65	SCHWING Stetter (India) Pvt Ltd	IRG-Units	INV-5186	16/10/2025	10,500	0.00	10,500.00	12/11/2025	542016	completed

SL No	Customer Name	Unit No	Invoice No	Invoice Date	Total Invoice Amount	(-) Any Deduction	NetReceived	PaymentReceived On	Reference No	Status
	TOTAL INR				1,599,240.00	1,637.40	1,597,602.60			
TOTAL INV AMT (IN WORDS) - FIFTEEN LAKH NINETY NINE THOUSAND TWO HUNDRED FORTY ONLY										
This is computer generated report no signature required.										