



02116132603532

33AAJCS0953J1Z9

02116132603532

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

MADURAI KK NAGAR (MDKK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Sree Mukesh Marketing				TVS Srichakra Limited - Domestic			BASIC FREIGHT		--			
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				5/141, Rani mangammal salai, Podasapatti ,, Thirumohoor village, Rajakambeeram (ricemillstop),,Othakadai,625107-625107 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9809098096		Mobile Number :		8838995110		DOOR DELIVERY CHARGES		--		
Email Id:	NO.M@GMAIL.COM			Email Id:			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		1		30.0	30.0					
INVOICE NO.				30813	VALUE	9450.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541939296952								DOOR COLLECTION		--
										DOOR DELIVERY		100.00
										DISCOUNT		-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO					TOTAL FREIGHT		345.00	
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)		62.10
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		407.00		
				ODA Km :		0.00		Rupees : Four Hundred Seven Only				
				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		MADURAI KK NAGAR						
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai										
Barcode No		02116132603532-0001-02116132603532-0001										



02116132603532

33AAJCS0953J1Z9

02116132603532

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

MADURAI KK NAGAR (MDKK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sree Mukesh Marketing				TVS Srichakra Limited - Domestic			BASIC FREIGHT	--	
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				5/141, Rani mangammal salai, Podasapatti ,, Thirumohoor village, Rajakambeeram (ricemillstop),,Othakadai,625107-625107 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9809098096		Mobile Number :		8838995110	DOOR DELIVERY CHARGES	--	
Email Id:	NO.M@GMAIL.COM			Email Id:			DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		1	30.0	30.0			
INVOICE NO.	30813	VALUE	9450.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541939296952								DOOR COLLECTION
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	345.00	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	407.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	MADURAI KK NAGAR				
Barcode No	02116132603532-0001-02116132603532-0001								



02116132603532

33AAJCS0953J1Z9

02116132603532

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

MADURAI KK NAGAR (MDKK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sree Mukesh Marketing				TVS Srichakra Limited - Domestic			BASIC FREIGHT	--	
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				5/141, Rani mangammal salai, Podasapatti ,, Thirumohoor village, Rajakambeeram (ricemillstop),,Othakadai,625107-625107 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9809098096		Mobile Number :		8838995110	DOOR DELIVERY CHARGES	--	
Email Id:	NO.M@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		1	30.0	30.0			
INVOICE NO.	30813	VALUE	9450.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541939296952								DOOR COLLECTION
				REMARKS:			DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	345.00	
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		407.00
				PLACE OF DELIVERY :		MADURAI KK NAGAR		Rupees: --	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai								
Barcode No	02116132603532-0001-02116132603532-0001								