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08-Jan-2026 5:15PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
TVS SRICHAKRA LTD- MADURAI				INDHU AGENCIES			BASIC FREIGHT		--		
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				NO 10 RAJAJI ROAD BIG TEMPLE ROAD SRINIVASAPURAM,THANJAVUR,613009-613009 GSTIN : 33AAACT5557G1ZE			ARTICLE CHARGES		--		
Mobile Number :		6369824551		Mobile Number :		9994442002		DOCUMENT CHARGES		--	
Email Id:	NOEMAIL@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES		--
BIKE TYRE 6Nos (1 UNIT)		TYRES		6		88.0	88.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	9128504138	VALUE	30370.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521937163681							DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	30 TYRE			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 :	5/28/36, 4th cross st., Near BPM School,			DELIVERY TYPE :	NORMAL			Rupees : --			
Barcode No	13026493-13026498			PLACE OF DELIVERY :	THANJAVUR						



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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%)	--
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