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08-Jan-2026 5:21PM

MADURAI KK NAGAR (MDKK)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
TVS SRICHAKRA LTD- MADURAI				R S MANI CYCLE MART			BASIC FREIGHT		--		
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				2, MANALIKANDASAMY RAGUPATHINAICKEN PALAYAM,ERODE,638002-638002 GSTIN : 33AJUPS1467L1ZH			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		6369824551		Mobile Number :		9942412898		DOOR COLLECTION CHARGES		--	
Email Id:	NOEMAIL@GMAIL.COM			Email Id:			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		10		97.0	97.0		FREIGHT SURCHARGE		--
INVOICE NO.	9128504137	VALUE	38568.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511937163675							DOOR COLLECTION		--	
								DOOR DELIVERY		160.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		50 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	13026499-13026508			PLACE OF DELIVERY :		ERODE CITY					



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											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%)		--				
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