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08-Jan-2026 5:31PM

MADURAI KK NAGAR (MDKK)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
TVS SRICHAKRA LTD- MADURAI				SANGAM AGENCIES			BASIC FREIGHT		--		
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				7,ESWARAN KOIL STREET GOBICHETTIPALAYAM,ERODE,638476-638476 GSTIN : 33AUEBBA428294			ARTICLE CHARGES		--		
Mobile Number :		6369824551		Mobile Number :		4285228294		DOCUMENT CHARGES			
Email Id:	NOEMAIL@GMAIL.COM			Email Id:	sbr1@unipatch.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		26		264.2	264.2		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	9128504135	VALUE	92833.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937163670							DOOR COLLECTION		--	
								DOOR DELIVERY		720.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		130 TYRE		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Gobichettipalayam South SO		GST (SGST 9% + CGST 9%)		--	
				ODA Km :		37.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
				PLACE OF DELIVERY :		GOBICHETTIPALAYAM					
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,										
Barcode No	13026522-13026547										