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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	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				130 TYRE	
Customer LR Copy Required :				ODA Location :		Gobichettipalayam South SO			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		37.00			
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			DELIVERY TYPE :		NORMAL			
Barcode No	13026522-13026547			PLACE OF DELIVERY :		GOBICHETTIPALAYAM			