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05115732602335

08-Jan-2026 6:22PM

MADURAI KK NAGAR (MDKK)

DHARMAPURI (DRP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TVS SRICHAKRA LTD- MADURAI				SRI VINAYAGA AUTO AGENCY			BASIC FREIGHT	--	
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				120/3M,L R MANICKAM STREET BHARATHIPURAM,DHARMAPURI,636705-636705 GSTIN : 636705636705			ARTICLE CHARGES	--	
Mobile Number :		6369824551		Mobile Number :		0915000440	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		4		58.0	58.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	9128504131	VALUE	12486.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541937163658						REMARKS:	20 TYRE	DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	100.00	
Customer LR Copy Required :				ODA Km :		0.00	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	TOTAL FREIGHT		--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :		DHARMAPURI	GST (SGST 9% + CGST 9%)		--
Barcode No	13026548-13026551						GRAND TOTAL		--
							Rupees : --		



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Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
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	13026548-13026551			PLACE OF DELIVERY :	DHARMAPURI				



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