



05115732602336

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05115732602336

08-Jan-2026 6:30PM

MADURAI KK NAGAR (MDKK)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
TVS SRICHAKRA LTD- MADURAI				KONGU AUTO SOLUTION				BASIC FREIGHT		--	
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107				310/12-1, SALEM MAIN ROAD,KOMARAPALAYAM,NAMAKKAL,638183-637001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		6369824551		Mobile Number :		9894663635		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		18		221.0		221.0		FREIGHT SURCHARGE	
INVOICE NO.		9128504167,9128504130		VALUE		75546.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		501937163698,591937163653									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
								90 TYRE			
Customer LR Copy Required :								ODA Location :			
								ODA Km :			
								DELIVERY TYPE :			
								PLACE OF DELIVERY :			
								NAMAKKAL EAST			



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
BIKE TYRE 6Nos (1 UNIT)		TYRES		18		221.0	221.0		FREIGHT SURCHARGE		--
INVOICE NO.	9128504167,9128504130	VALUE	75546.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937163698,591937163653							DOOR COLLECTION		--	
								DOOR DELIVERY		240.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	90 TYRE			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :	0.00			GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --			
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :	NAMAKKAL EAST						
Barcode No	13026552-13026569										



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,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107				310/12-1, SALEM MAIN ROAD,KOMARAPALAYAM,NAMAKKAL,638183-637001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6369824551		Mobile Number :		9894663635		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		18		221.0		221.0		FREIGHT SURCHARGE	
INVOICE NO.		9128504167,9128504130		VALUE		75546.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
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										DOOR DELIVERY	
										240.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
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BOOKING OFFICE :				5/28/36, 4th cross st., Near BPM School,							
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