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05115732602337

08-Jan-2026 6:33PM

MADURAI KK NAGAR (MDKK)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TVS SRICHAKRA LTD- MADURAI				G TECH BATTERIES			BASIC FREIGHT	--	
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				NO.103, GROUND FLOOR, DR. RADHAKRISHNAN TATABAD,COIMBATORE,641012-641012 GSTIN : 33ACB2262551Z1			ARTICLE CHARGES	--	
Mobile Number :		6369824551		Mobile Number :		9025816560		DOCUMENT CHARGES	
Email Id:	NOEMAIL@GMAIL.COM			Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
BIKE TYRE 6Nos (1 UNIT)		TYRES		39		458.3	458.3	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	9128504163	VALUE	139021.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937163692						DOOR COLLECTION	--	
							DOOR DELIVERY	450.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	175 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	13026570-13026608			PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM				



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				ODA Km :	0.00	TOTAL FREIGHT	--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	GST (SGST 6% + CGST 6%)	--			
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