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05115732602338

08-Jan-2026 6:36PM

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 : 33AUEBFA428294			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		8		93.0	93.0		DIESEL HIKE CHARGES
								FREIGHT SURCHARGE	
INVOICE NO.	9128504184	VALUE	24142.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	591937371863							DOOR COLLECTION	
								DOOR DELIVERY	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	40 TYRE			540.00	
Customer LR Copy Required :				ODA Location :	Gobichettipalayam South SO			DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	37.00			-0.00	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	
Barcode No	13026609-13026616			PLACE OF DELIVERY :	GOBICHETTIPALAYAM			--	
								GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees : --	
								--	



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ODA Km :					ODA Km :		37.00			TOTAL FREIGHT	--
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										Rupees: --	
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