

05115732700017

02-Apr-2026 7:43PM

MADURAI KK NAGAR (MDKK)

CHENNAI PORUR (CHPR)

TBB (DD)



05115732700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI-				LAL TYRE TRADERS			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI-,MADURAI,625020-625020 GSTIN : 33AAACT5557G1ZE				67, MECCANO INDUSTRIAL ESTATE, NOOMBAL VILLAGE,TIRUVALLUR,600077-600077 GSTIN : 33AAACT5557G1ZE			ARTICLE CHARGES	--		
Mobile Number :		0452368746		Mobile Number :		9940309999		DOCUMENT CHARGES	--	
Email Id:		nooemail@gmail.com		Email Id:		NOEMAIL@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES	--		
BIKE TYRE 6Nos (1 UNIT)		TYRES		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
				62	1024.2	1024.2	FREIGHT SURCHARGE	--		
INVOICE NO.	9128505506,9128505505	VALUE	270350.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	551982616580,531982616571			REMARKS:			DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		218 TYRE		DOOR DELIVERY	680.00	
Customer LR Copy Required :		NO		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 :			CHENNAI PORUR		GST (SGST 9% + CGST 9%)	--
Barcode No		13193748-13193809							GRAND TOTAL	--
							Rupees: --			

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