

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 :			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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
BIKE TYRE 6Nos (1 UNIT)		TYRES		62	1024.2	1024.2	DIESEL HIKE CHARGES	--
INVOICE NO. 9128505506,912850550 5 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: 218 TYRE			DOOR COLLECTION	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	680.00
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 : CHENNAI PORUR			GST (SGST 9% + CGST 9%)	--
Barcode No	13193748-13193809						GRAND TOTAL	--
							Rupees : --	

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 :			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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
BIKE TYRE 6Nos (1 UNIT)		TYRES		62	1024.2	1024.2	DIESEL HIKE CHARGES	--
INVOICE NO. 9128505506,912850550 5 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: 218 TYRE			DOOR COLLECTION	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	680.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	--
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 : --	

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 :			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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
BIKE TYRE 6Nos (1 UNIT)		TYRES		62	1024.2	1024.2	DIESEL HIKE CHARGES	--
INVOICE NO. 9128505506,912850550 5 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: 218 TYRE			DOOR COLLECTION	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	680.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	--
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 : --	