

05115732700018

02-Apr-2026 7:46PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)



05115732700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
TVS SRICHAKRA LTD- MADURAI				INDHU AGENCIES			BASIC FREIGHT		--	
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				NO 10 RAJAJI ROAD BIG TEMPLE ROAD SRINIVASAPURAM, THANJAVUR, 613009-613009 GSTIN :			ARTICLE CHARGES		--	
Mobile Number : 6369824551				Mobile Number : 9994442002			DOCUMENT CHARGES		--	
Email Id: NOEMAIL@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--	
BIKE TYRE 6Nos (1 UNIT)				TYRES			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				4			61.0		61.0	
INVOICE NO. 9128505525				VALUE 22077.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 551982616618							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--	
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,							GST (SGST 9% + CGST 9%)		--	
Barcode No 13193810-13193813							GRAND TOTAL		--	
							Rupees: --			

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