

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 : 33AAJCS0953J1Z9			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				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				REMARKS: 20 TYRE			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THANJAVUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,							GRAND TOTAL		--
Barcode No 13193810-13193813							Rupees: --		

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