

05115732700019

02-Apr-2026 7:48PM

MADURAI KK NAGAR (MDKK)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



05115732700019

33AAJCS0953J1Z9

| CONSIGNOR :  |                           |  |           | CONSIGNEE :  |             |                    | FREIGHT CHARGES        | AMOUNT                  |                         |    |
|--|---------------------------|--|-----------|--|-------------|--------------------|------------------------|-------------------------|-------------------------|----|
| TVS SRICHAKRA LTD- MADURAI   |                           |  |           | G TECH BATTERIES   |             |                    | BASIC FREIGHT          | --                      |                         |    |
| ,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE          |                           |  |           | NO.103, GROUND FLOOR, DR. RADHAKRISHNAN TATABAD,COIMBATORE,641012-641012 GSTIN : 33AAACT5557G1ZE                   |             |                    | ARTICLE CHARGES        | --                      |                         |    |
| Mobile Number :  |                           | 6369824551                               |           | Mobile Number :  |             | 9025816560         |                        | DOCUMENT CHARGES        | --                      |    |
| Email Id:  |                           | NOEMAIL@GMAIL.COM                        |           | Email Id:  |             | nooemail@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    | --                      |                         |    |
|  |                           |  |           | 51   | 677.3       | 677.3              | FREIGHT SURCHARGE      | --                      |                         |    |
| INVOICE NO.  | 9128505396,912850541      | VALUE                                    | 233632.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                    | OTHER CHARGES          | --                      |                         |    |
| E-Waybill No   | 591982616483,551982616522 |  |           | REMARKS:   |             |                    | DOOR COLLECTION        | --                      |                         |    |
| Seal Required Invoice :  |                           | NO                                       |           | Sign Required Invoice :  |             | NO                 |                        | DOOR DELIVERY           | 570.00                  |    |
| Customer LR Copy Required :  |                           |  |           | ODA Location :   |             |                    | DISCOUNT               | -0.00                   |                         |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                           |  |           | ODA Km :   |             |                    | 0.00                   |                         | TOTAL FREIGHT           | -- |
| BOOKING OFFICE :   |                           | 5/28/36, 4th cross st., Near BPM School, |           | DELIVERY TYPE :  |             |                    | NORMAL                 |                         | GST (SGST 9% + CGST 9%) | -- |
| Barcode No   |                           | 13193814-13193864                        |           | PLACE OF DELIVERY :  |             |                    | COIMBATORE GANDHIPURAM |                         | GRAND TOTAL             | -- |
|  |                           |  |           |  |             |                    | Rupees: --             |                         |                         |    |

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| CONSIGNOR :  |                           |  |           | CONSIGNEE :  |             |                    | FREIGHT CHARGES        | AMOUNT                  |                         |    |
|--|---------------------------|--|-----------|--|-------------|--------------------|------------------------|-------------------------|-------------------------|----|
| TVS SRICHAKRA LTD- MADURAI   |                           |  |           | G TECH BATTERIES   |             |                    | BASIC FREIGHT          | --                      |                         |    |
| ,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE          |                           |  |           | NO.103, GROUND FLOOR, DR. RADHAKRISHNAN TATABAD,COIMBATORE,641012-641012 GSTIN : 33AAACT5557G1ZE                   |             |                    | ARTICLE CHARGES        | --                      |                         |    |
| Mobile Number :  |                           | 6369824551                               |           | Mobile Number :  |             | 9025816560         |                        | DOCUMENT CHARGES        | --                      |    |
| Email Id:  |                           | NOEMAIL@GMAIL.COM                        |           | Email Id:  |             | nooemail@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    | --                      |                         |    |
|  |                           |  |           | 51   | 677.3       | 677.3              | FREIGHT SURCHARGE      | --                      |                         |    |
| INVOICE NO.  | 9128505396,912850541      | VALUE                                    | 233632.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                    | OTHER CHARGES          | --                      |                         |    |
| E-Waybill No   | 591982616483,551982616522 |  |           | REMARKS:   |             |                    | DOOR COLLECTION        | --                      |                         |    |
| Seal Required Invoice :  |                           | NO                                       |           | Sign Required Invoice :  |             | NO                 |                        | DOOR DELIVERY           | 570.00                  |    |
| Customer LR Copy Required :  |                           |  |           | ODA Location :   |             |                    | DISCOUNT               | --                      |                         |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                           |  |           | ODA Km :   |             |                    | 0.00                   |                         | TOTAL FREIGHT           | -- |
| BOOKING OFFICE :   |                           | 5/28/36, 4th cross st., Near BPM School, |           | DELIVERY TYPE :  |             |                    | NORMAL                 |                         | GST (SGST 9% + CGST 9%) | -- |
| Barcode No   |                           | 13193814-13193864                        |           | PLACE OF DELIVERY :  |             |                    | COIMBATORE GANDHIPURAM |                         | GRAND TOTAL             | -- |
|  |                           |  |           |  |             |                    | Rupees: --             |                         |                         |    |

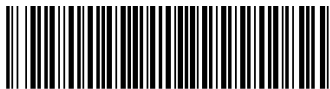
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| E-Waybill No   | 591982616483,551982616522 |  |           | REMARKS:   |             |                    | DOOR COLLECTION        | --                      |                         |    |
| Seal Required Invoice :  |                           | NO                                       |           | Sign Required Invoice :  |             | NO                 |                        | DOOR DELIVERY           | 570.00                  |    |
| Customer LR Copy Required :  |                           |  |           | ODA Location :   |             |                    | DISCOUNT               | --                      |                         |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                           |  |           | ODA Km :   |             |                    | 0.00                   |                         | TOTAL FREIGHT           | -- |
| BOOKING OFFICE :   |                           | 5/28/36, 4th cross st., Near BPM School, |           | DELIVERY TYPE :  |             |                    | NORMAL                 |                         | GST (SGST 9% + CGST 9%) | -- |
| Barcode No   |                           | 13193814-13193864                        |           | PLACE OF DELIVERY :  |             |                    | COIMBATORE GANDHIPURAM |                         | GRAND TOTAL             | -- |
|  |                           |  |           |  |             |                    | Rupees: --             |                         |                         |    |