

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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