

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 : 33AAACT5557G1ZE			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			DOOR DELIVERY CHARGES	--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
				62	1024.2	1024.2	FREIGHT SURCHARGE	--	
INVOICE NO.	9128505506,9128505505	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:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	680.00
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		13193748-13193809		PLACE OF DELIVERY :		CHENNAI PORUR		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 : 33AAACT5557G1ZE			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			DOOR DELIVERY CHARGES	--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
				62	1024.2	1024.2	FREIGHT SURCHARGE	--	
INVOICE NO.	9128505506,9128505505	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:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	680.00
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		13193748-13193809		PLACE OF DELIVERY :		CHENNAI PORUR		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 : 33AAACT5557G1ZE			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			DOOR DELIVERY CHARGES	--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
				62	1024.2	1024.2	FREIGHT SURCHARGE	--	
INVOICE NO.	9128505506,9128505505	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:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	680.00
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		13193748-13193809		PLACE OF DELIVERY :		CHENNAI PORUR		GRAND TOTAL	--
							Rupees : -		

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				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: --		

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				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		--
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: --		

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				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		--
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: --		

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: --			

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	--		
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: --			

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	--		
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: --			