

05115732700037

04-Apr-2026 4:44PM

MADURAI KK NAGAR (MDKK)

KUMBAKONAM (KMU)

TBB (DD)



05115732700037

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TVS SRICHAKRA LTD- MADURAI				V.V.S.ENTERPRISES			BASIC FREIGHT	--	
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				I & II FLOOR,2706/11,THANGAVILAS NAGAR, SRINAGAR COLONY,KUMBAKONAM,612001-612001 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		6369824551		Mobile Number :		6382406958		DOCUMENT CHARGES	--
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		karthik.elflub@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	--	
				20	326.0	326.0	FREIGHT SURCHARGE	--	
INVOICE NO. 9128505399,912850548 VALUE 111323.00				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 501982616501,531982616555				REMARKS: 20 TYRE TUBE; 80 TYRE			DOOR COLLECTION	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	260.00	
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 9% + CGST 9%)	--	
Barcode No		13193865-13193884					GRAND TOTAL	--	
							Rupees: --		

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