

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			DIESEL HIKE CHARGES	--		
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
				20			326.0	326.0		
INVOICE NO.				9128505399,912850548		VALUE		111323.00		
E-Waybill No				501982616501,531982616555						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			20 TYRE TUBE; 80 TYRE		DOOR COLLECTION	--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODA Location :				DOOR DELIVERY	260.00	
Barcode No		13193865-13193884		ODA Km :		0.00		DISCOUNT	-0.00	
				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
				PLACE OF DELIVERY :			KUMBAKONAM		GST (SGST 9% + CGST 9%)	--
				Rupes: --					GRAND TOTAL	--

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