



05115732700038

33AAJCS0953J1Z9

05115732700038

04-Apr-2026 4:47PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TVS SRICHAKRA LTD- MADURAI				KARPAGAM CYCLE MART			BASIC FREIGHT		--
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				132,/134/2850,PUBLIC OFFICE ROAD, VELIPALAIYAM,,NAGAPATTINAM,611001-611001 GSTIN : 33A15BBA23004138			ARTICLE CHARGES		--
Mobile Number :		6369824551		Mobile Number :		9367704365		DOCUMENT CHARGES	
Email Id:	NOEMAIL@GMAIL.COM			Email Id:	karbagam22@gmail.com			DOOR COLLECTION CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES
BIKE TYRE 6Nos (1 UNIT)		TYRES		2		35.0	35.0		DIESEL HIKE CHARGES
									FREIGHT SURCHARGE
INVOICE NO.	9128505431	VALUE	22322.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	501982616530							DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	20 TYRE			TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			DELIVERY TYPE :	NORMAL			Rupees : --	
Barcode No	13193885-13193886			PLACE OF DELIVERY :	NAGAPATTINAM				



05115732700038

33AAJCS0953J1Z9

05115732700038

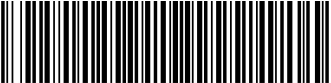
04-Apr-2026 4:47PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TVS SRICHAKRA LTD- MADURAI				KARPAGAM CYCLE MART			BASIC FREIGHT		--
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				132,/134/2850,PUBLIC OFFICE ROAD, VELIPALAIYAM,,NAGAPATTINAM,611001-611001 GSTIN : 33A15BBA23004138			ARTICLE CHARGES		--
Mobile Number :		6369824551		Mobile Number :		9367704365		DOCUMENT CHARGES	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		karbagam22@gmail.com		DOOR COLLECTION CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES	
BIKE TYRE 6Nos (1 UNIT)		TYRES		2		35.0		DIESEL HIKE CHARGES	
						35.0		FREIGHT SURCHARGE	
INVOICE NO.		9128505431	VALUE	22322.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No		501982616530						DOOR COLLECTION	
								DOOR DELIVERY	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	
					20 TYRE			TOTAL FREIGHT	
Customer LR Copy Required :					ODA Location :			--	
					ODA Km :			GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					0.00			--	
					DELIVERY TYPE :			GRAND TOTAL	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,			NORMAL			--	
Barcode No		13193885-13193886			PLACE OF DELIVERY :			Rupees: --	
					NAGAPATTINAM				



05115732700038

33AAJCS0953J1Z9

05115732700038

04-Apr-2026 4:47PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
TVS SRICHAKRA LTD- MADURAI				KARPAGAM CYCLE MART				BASIC FREIGHT		--		
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				132,/134/2850,PUBLIC OFFICE ROAD, VELIPALAIYAM,,NAGAPATTINAM,611001-611001 GSTIN : 33A15BBA23004138				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		6369824551		Mobile Number :		9367704365		DOOR COLLECTION CHARGES		--		
Email Id:	NOEMAIL@GMAIL.COM			Email Id:	karbagam22@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		2		35.0	35.0		FREIGHT SURCHARGE		--	
INVOICE NO.	9128505431	VALUE	22322.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	501982616530							DOOR COLLECTION		--		
								DOOR DELIVERY		90.00		
								DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		20 TYRE		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--		
				ODA Km :		0.00		GRAND TOTAL		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :		NAGAPATTINAM						
Barcode No	13193885-13193886											