

05115732700040

04-Apr-2026 4:55PM

MADURAI KK NAGAR (MDKK)

NAMAKKAL EAST (NKLE)

TBB (DD)



05115732700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI-				KONGU AUTO SOLUTION			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI-,MADURAI,625020-625020 GSTIN : 33AAACT5557G1ZE				310/12-1, SALEM MAIN ROAD,KOMARAPALAYAM,NAMAKKAL,638183-637001			ARTICLE CHARGES	--		
Mobile Number :		0452368746		Mobile Number :		9894663635		DOCUMENT CHARGES	--	
Email Id:		nooemail@gmail.com		Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
BIKE TYRE 6Nos (1 UNIT)				TYRES			8	149.0	149.0	
INVOICE NO. 9128505530,912850553 1				VALUE 48949.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551982616663,571982616669				REMARKS: 36 TYRE			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		DOOR DELIVERY	140.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :			NAMAKKAL EAST		DISCOUNT	-0.00
Barcode No		13193908-13193915					TOTAL FREIGHT		--	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		--	
							Rupees: --			

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,TVS SRICHAKRA LTD- MADURAI-,MADURAI,625020-625020 GSTIN : 33AAACT5557G1ZE				310/12-1, SALEM MAIN ROAD,KOMARAPALAYAM,NAMAKKAL,638183-637001			ARTICLE CHARGES	--		
Mobile Number :		0452368746		Mobile Number :		9894663635		DOCUMENT CHARGES	--	
Email Id:		nooemail@gmail.com		Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
BIKE TYRE 6Nos (1 UNIT)				TYRES			8	149.0	149.0	
INVOICE NO. 9128505530,912850553 1				VALUE 48949.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551982616663,571982616669				REMARKS: 36 TYRE			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		DOOR DELIVERY	140.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :			NAMAKKAL EAST		DISCOUNT	--
Barcode No		13193908-13193915					TOTAL FREIGHT		--	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		--	
							Rupees: --			

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI-				KONGU AUTO SOLUTION			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI-,MADURAI,625020-625020 GSTIN : 33AAACT5557G1ZE				310/12-1, SALEM MAIN ROAD,KOMARAPALAYAM,NAMAKKAL,638183-637001			ARTICLE CHARGES	--		
Mobile Number :		0452368746		Mobile Number :		9894663635		DOCUMENT CHARGES	--	
Email Id:		nooemail@gmail.com		Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
BIKE TYRE 6Nos (1 UNIT)				TYRES			8	149.0	149.0	
INVOICE NO. 9128505530,912850553 1				VALUE 48949.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551982616663,571982616669				REMARKS: 36 TYRE			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		DOOR DELIVERY	140.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :			NAMAKKAL EAST		DISCOUNT	--
Barcode No		13193908-13193915					TOTAL FREIGHT		--	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		--	
							Rupees: --			