

05115732700041

04-Apr-2026 4:59PM

MADURAI KK NAGAR (MDKK)

CHENNAI PUZHAL (CHPU)

TBB (DD)

33AAJCS0953J1Z9



05115732700041

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI				SABA ENTERPRISES			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				NO. 212B, SARANGAPANI NAGAR MRH ROAD, CHENNAI, 600060-600060 GSTIN : 33AF0FS2956Q1Z3			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		9840959439		DOCUMENT CHARGES	--	
Email Id:		NOEMAIL@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			6	112.0	112.0	
INVOICE NO. 9128505504, 9128505507				VALUE 37024.00			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551982616564, 541982616590				REMARKS: 29 TYRE			OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			KOSAPUR		DOOR DELIVERY	520.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			15.00		DISCOUNT	-0.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Barcode No		13193916-13193921		PLACE OF DELIVERY :			CHENNAI PUZHAL		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	

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