

05115732700041

04-Apr-2026 4:59PM

MADURAI KK NAGAR (MDKK)

CHENNAI PUZHAL (CHPU)

TBB (DD)



05115732700041

33AAJCS0953J1Z9

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 : 33AFOFS2956Q1Z3			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		9840959439		DOCUMENT CHARGES	--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		6		112.0	112.0			
INVOICE NO.		9128505504, 9128505507		VALUE		37024.00		OTHER CHARGES	--	
E-Waybill No		551982616564, 541982616590		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	520.00	
Customer LR Copy Required :				REMARKS:		29 TYRE		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		KOSAPUR		TOTAL FREIGHT	--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODA Km :		15.00		GST (SGST 9% + CGST 9%)	--	
Barcode No		13193916-13193921		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
				PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees : --		

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