

05115732700042

04-Apr-2026 5:09PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)



05115732700042

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TVS SRICHAKRA LTD- MADURAI-				KARPAGAM CYCLE MART			BASIC FREIGHT		--
,TVS SRICHAKRA LTD- MADURAI-,MADURAI,625020-625020 GSTIN : 33AAACT5557G1ZE				132,/134/2850,PUBLIC OFFICE ROAD, VELIPALAIYAM,,NAGAPATTINAM,611001-611001 GSTIN : 33AAACT5557G1ZE			ARTICLE CHARGES		--
Mobile Number : 0452368746				Mobile Number : 9367704365			DOCUMENT CHARGES		--
Email Id: nooemail@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) ELECTRICAL & ELECTRONIC				2 35.0 35.0			DIESEL HIKE CHARGES		--
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			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS: 20 TYRE			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				PLACE OF DELIVERY : NAGAPATTINAM			TOTAL FREIGHT		--
Barcode No 13193922-13193923							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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