

05115732700045

04-Apr-2026 5:20PM

MADURAI KK NAGAR (MDKK)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



05115732700045

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TVS SRICHAKRA LTD- MADURAI				JAI AND SONS PRIVATE LIMITED			BASIC FREIGHT	--	
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				2/161, THAI NAGAR, SANDHAIPETTAI ROAD, PUNGANOOR VILLAGE,, TIRUCHIRAPPALLI, 620009-620009 GSTIN : 33AAACT5557G1ZE			ARTICLE CHARGES	--	
Mobile Number :		6369824551		Mobile Number :		0258965878		DOCUMENT CHARGES	--
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES	--	
BIKE TYRE 6Nos (1 UNIT)				TYRES			DIESEL HIKE CHARGES	--	
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				6			95.0	95.0	
INVOICE NO. 9128505527,912850539				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
7				VALUE 30690.00			DOOR COLLECTION	--	
E-Waybill No 571983736122,571983736094				REMARKS:			DOOR DELIVERY	120.00	
				10 TYRE TUBE; 20 TYRE			DISCOUNT	-0.00	
Seal Required Invoice :		NO		ODA Location :		TOTAL FREIGHT		--	
Sign Required Invoice :		NO		ODA Km :		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				DELIVERY TYPE :		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		Rupees: --			
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,							
Barcode No		13193932-13193937							

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Sign Required Invoice :		NO		ODA Km :		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				DELIVERY TYPE :		GRAND TOTAL		--	
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