

05115732700046

04-Apr-2026 5:23PM

MADURAI KK NAGAR (MDKK)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9



05115732700046

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TVS SRICHAKRA LTD- MADURAI				SARAVANA AUTO AGENCIES-KA			BASIC FREIGHT		--
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				62, OLD BYE PASS ROAD KARUR, KARUR, 639001-639001 GSTIN : 33AJZPV2953R1ZW			ARTICLE CHARGES		--
Mobile Number :		6369824551		Mobile Number :		9944942913		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			2	32.0	32.0
INVOICE NO. 9128505529				VALUE		10008.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 521983736127				Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS: 5 TYRE TUBE; 5 TYRE	
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00		DELIVERY TYPE : NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KARUR		TOTAL FREIGHT	
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				Barcode No 13193938-13193939				GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees: --	

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