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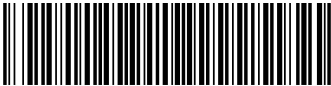
04-Apr-2026 5:23PM

MADURAI KK NAGAR (MDKK)

KARUR (KRR)

TBB (DD)

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		--	
							DOCUMENT CHARGES			
Mobile Number :		6369824551		Mobile Number :		9944942913		DOOR COLLECTION CHARGES		--
Email Id:	NOEMAIL@GMAIL.COM			Email Id:			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
BIKE TYRE 6Nos (1 UNIT)		TYRES		2		32.0	32.0		FREIGHT SURCHARGE	--
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			OTHER CHARGES		--	
E-Waybill No	521983736127						DOOR COLLECTION		--	
							DOOR DELIVERY		90.00	
							DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	5 TYRE TUBE; 5 TYRE					
Customer LR Copy Required :				ODA Location :						
				ODA Km :	0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :	KARUR					
Barcode No	13193938-13193939									
										Rupees : --



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Mobile Number :		6369824551		Mobile Number :		9944942913		DOOR COLLECTION CHARGES	--	
Email Id:	NOEMAIL@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	
BIKE TYRE 6Nos (1 UNIT)		TYRES		2		32.0	32.0		--	
								FREIGHT SURCHARGE	--	
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			OTHER CHARGES	--		
E-Waybill No	521983736127							DOOR COLLECTION	--	
								DOOR DELIVERY	90.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	5 TYRE TUBE; 5 TYRE			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km :	0.00	DELIVERY TYPE :	NORMAL			GRAND TOTAL		--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :	KARUR			Rupees: --		
Barcode No	13193938-13193939									



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Mobile Number :		6369824551		Mobile Number :		9944942913		DOOR COLLECTION CHARGES	--
Email Id:	NOEMAIL@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
BIKE TYRE 6Nos (1 UNIT)		TYRES		2		32.0	32.0		--
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					ODA Location :				--
					ODA Km :			0.00	GST (SGST 9% + CGST 9%)
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		--
				PLACE OF DELIVERY :			KARUR		GRAND TOTAL
									--
									Rupees: --
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,								
Barcode No	13193938-13193939								