

05115732700047

04-Apr-2026 5:27PM

MADURAI KK NAGAR (MDKK)

PATTUKKOTTAI (PKT)

TBB (DD)



05115732700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI				SMS AUTO PRODUCTS			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				NO 168/8, UDAYAR STREET VETTIKADU PATTUKKOTTAI,,THANJAVUR,614602-614602 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		8838410886		DOCUMENT CHARGES	--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		NOEMAIL@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES	--		
BIKE TYRE 6Nos (1 UNIT)		TYRES		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
				6	141.0	141.0	FREIGHT SURCHARGE	--		
INVOICE NO.	9128505455,912850541	VALUE	43824.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541983736107,591983736102			REMARKS:			DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		Adambai		DOOR DELIVERY	520.00	
Customer LR Copy Required :		NO		ODA Km :		20.00		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :			PATTUKKOTTAI		GST (SGST 9% + CGST 9%)	--
Barcode No		13193940-13193945							GRAND TOTAL	--
							Rupees: --			

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