

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 : 33AAACT5557G1ZE			ARTICLE CHARGES	--	
Mobile Number :		6369824551		Mobile Number :		8838410886		DOCUMENT CHARGES	--
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		NOEMAIL@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
BIKE TYRE 6Nos (1 UNIT)		TYRES		6	141.0	141.0	OTHER CHARGES	--	
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				DOOR COLLECTION	--
E-Waybill No	541983736107,591983736102			REMARKS:				40 TYRE	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Adambai	
Customer LR Copy Required :				ODA Km :				20.00	
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 :				PATTUKKOTTAI	
Barcode No	13193940-13193945								
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		

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 : 33AAACT5557G1ZE			ARTICLE CHARGES	--	
Mobile Number :		6369824551		Mobile Number :		8838410886		DOCUMENT CHARGES	--
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		NOEMAIL@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
BIKE TYRE 6Nos (1 UNIT)		TYRES		6	141.0	141.0	OTHER CHARGES	--	
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				DOOR COLLECTION	--
E-Waybill No	541983736107,591983736102			REMARKS:				40 TYRE	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Adambai	
Customer LR Copy Required :				ODA Km :				20.00	
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 :				PATTUKKOTTAI	
Barcode No	13193940-13193945								
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		

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 : 33AAACT5557G1ZE			ARTICLE CHARGES	--	
Mobile Number :		6369824551		Mobile Number :		8838410886		DOCUMENT CHARGES	--
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		NOEMAIL@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
BIKE TYRE 6Nos (1 UNIT)		TYRES		6	141.0	141.0	OTHER CHARGES	--	
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				DOOR COLLECTION	--
E-Waybill No	541983736107,591983736102			REMARKS:				40 TYRE	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Adambai	
Customer LR Copy Required :				ODA Km :				20.00	
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 :				PATTUKKOTTAI	
Barcode No	13193940-13193945								
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		