

05115732700037

04-Apr-2026 4:44PM

MADURAI KK NAGAR (MDKK)

KUMBAKONAM (KMU)

TBB (DD)



05115732700037

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI				V.V.S.ENTERPRISES			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				I & II FLOOR,2706/11,THANGAVILAS NAGAR, SRINAGAR COLONY,KUMBAKONAM,612001-612001 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		6382406958		DOCUMENT CHARGES	--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		karthik.elflub@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.		
				20			326.0	326.0		
INVOICE NO.				9128505399,912850548		VALUE		111323.00		
E-Waybill No				501982616501,531982616555						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			20 TYRE TUBE; 80 TYRE		DOOR COLLECTION	--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODA Location :				DOOR DELIVERY	260.00	
Barcode No		13193865-13193884		ODA Km :		0.00		DISCOUNT	-0.00	
				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
				PLACE OF DELIVERY :			KUMBAKONAM		GST (SGST 9% + CGST 9%)	--
				Rupes: --					GRAND TOTAL	--

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04-Apr-2026 4:44PM

MADURAI KK NAGAR (MDKK)

KUMBAKONAM (KMU)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI				V.V.S.ENTERPRISES			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				I & II FLOOR,2706/11,THANGAVILAS NAGAR, SRINAGAR COLONY,KUMBAKONAM,612001-612001 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		6382406958		DOCUMENT CHARGES	--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		karthik.elflub@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.		
				20			326.0	326.0		
INVOICE NO.				9128505399,912850548		VALUE		111323.00		
E-Waybill No				501982616501,531982616555						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			20 TYRE TUBE; 80 TYRE		DOOR COLLECTION	--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODA Location :				DOOR DELIVERY	260.00	
Barcode No		13193865-13193884		ODA Km :		0.00		DISCOUNT	--	
				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
				PLACE OF DELIVERY :			KUMBAKONAM		GST (SGST 9% + CGST 9%)	--
				Rupes: --					GRAND TOTAL	--

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04-Apr-2026 4:44PM

MADURAI KK NAGAR (MDKK)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI				V.V.S.ENTERPRISES			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				I & II FLOOR,2706/11,THANGAVILAS NAGAR, SRINAGAR COLONY,KUMBAKONAM,612001-612001 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		6382406958		DOCUMENT CHARGES	--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		karthik.elflub@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.		
				20			326.0	326.0		
INVOICE NO.				9128505399,912850548		VALUE		111323.00		
E-Waybill No				501982616501,531982616555						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			20 TYRE TUBE; 80 TYRE		DOOR COLLECTION	--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODA Location :				DOOR DELIVERY	260.00	
Barcode No		13193865-13193884		ODA Km :		0.00		DISCOUNT	--	
				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
				PLACE OF DELIVERY :			KUMBAKONAM		GST (SGST 9% + CGST 9%)	--
				Rupes: --					GRAND TOTAL	--

05115732700038

04-Apr-2026 4:47PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)



05115732700038

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
TVS SRICHAKRA LTD- MADURAI				KARPAGAM CYCLE MART			BASIC FREIGHT		--		
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				132,/134/2850,PUBLIC OFFICE ROAD, VELIPALAIYAM,,NAGAPATTINAM,611001-611001 GSTIN : 33AAACT5557G1ZE			ARTICLE CHARGES		--		
Mobile Number :		6369824551		Mobile Number :		9367704365		DOCUMENT CHARGES		--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		karbagam22@gmail.com		DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
BIKE TYRE 6Nos (1 UNIT)				TYRES			2		35.0	35.0	
INVOICE NO.		9128505431		VALUE		22322.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		501982616530		REMARKS:		20 TYRE		ODA Location :		DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		DOOR DELIVERY	90.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODS Location :				TOTAL FREIGHT		--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODS Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Barcode No		13193885-13193886		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
				PLACE OF DELIVERY :		NAGAPATTINAM		Rupees: --			

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04-Apr-2026 4:47PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)



05115732700038

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
TVS SRICHAKRA LTD- MADURAI				KARPAGAM CYCLE MART			BASIC FREIGHT		--		
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				132,/134/2850,PUBLIC OFFICE ROAD, VELIPALAIYAM,,NAGAPATTINAM,611001-611001 GSTIN : 33AAACT5557G1ZE			ARTICLE CHARGES		--		
Mobile Number :		6369824551		Mobile Number :		9367704365		DOCUMENT CHARGES		--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		karbagam22@gmail.com		DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
BIKE TYRE 6Nos (1 UNIT)				TYRES			2		35.0	35.0	
INVOICE NO.		9128505431		VALUE		22322.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		501982616530		REMARKS:		20 TYRE		ODA Location :		DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		DOOR DELIVERY	90.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODS Location :				TOTAL FREIGHT		--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODS Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Barcode No		13193885-13193886		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
				PLACE OF DELIVERY :		NAGAPATTINAM		Rupees: --			

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04-Apr-2026 4:47PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)



05115732700038

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
TVS SRICHAKRA LTD- MADURAI				KARPAGAM CYCLE MART			BASIC FREIGHT		--		
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				132,/134/2850,PUBLIC OFFICE ROAD, VELIPALAIYAM,,NAGAPATTINAM,611001-611001 GSTIN : 33AAACT5557G1ZE			ARTICLE CHARGES		--		
Mobile Number :		6369824551		Mobile Number :		9367704365		DOCUMENT CHARGES		--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		karbagam22@gmail.com		DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
BIKE TYRE 6Nos (1 UNIT)				TYRES			2		35.0	35.0	
INVOICE NO.		9128505431		VALUE		22322.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		501982616530		REMARKS:		20 TYRE		ODA Location :		DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		DOOR DELIVERY	90.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODS Location :				TOTAL FREIGHT		--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODS Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Barcode No		13193885-13193886		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
				PLACE OF DELIVERY :		NAGAPATTINAM		Rupees: --			

05115732700039

04-Apr-2026 4:50PM

MADURAI KK NAGAR (MDKK)

CHENNAI REDHILLS (CHRH)

TBB (DD)

33AAJCS0953J1Z9



05115732700039

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI				IN SOLUTIONS			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				355/3, KARIKAL CHOLAN SALAI, GRAND LYON VADAKARAI P.O, CHENNAI, 600052, CHENNAI, 600052-600052 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		9840014882		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)				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES	--		
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
				16			390.1	390.1		
INVOICE NO.				9128505516, 9128505517, 9128505511		VALUE		139260.00		
E-Waybill No				581982616604, 561982616611, 561982616596						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :									DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR DELIVERY	220.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		REMARKS:					DISCOUNT	-0.00
Barcode No		13193892-13193907		ODA Location :					TOTAL FREIGHT	--
				ODA Km :					GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE :					GRAND TOTAL	--
				PLACE OF DELIVERY :					Rupees : --	
				CHENNAI REDHILLS						

05115732700039

04-Apr-2026 4:50PM

MADURAI KK NAGAR (MDKK)

CHENNAI REDHILLS (CHRH)

TBB (DD)

33AAJCS0953J1Z9



05115732700039

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI				IN SOLUTIONS			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				355/3, KARIKAL CHOLAN SALAI, GRAND LYON VADAKARAI P.O, CHENNAI, 600052, CHENNAI, 600052-600052 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		9840014882		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)				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES	--		
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
				16			390.1	390.1		
INVOICE NO.				9128505516, 9128505517, 9128505511		VALUE		139260.00		
E-Waybill No				581982616604, 561982616611, 561982616596						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :									DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR DELIVERY	220.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		REMARKS:					DISCOUNT	--
Barcode No		13193892-13193907		ODA Location :					TOTAL FREIGHT	--
				ODA Km :					GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE :					GRAND TOTAL	--
				PLACE OF DELIVERY :					Rupees : --	
				CHENNAI REDHILLS						

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04-Apr-2026 4:50PM

MADURAI KK NAGAR (MDKK)

CHENNAI REDHILLS (CHRH)

TBB (DD)

33AAJCS0953J1Z9



05115732700039

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI				IN SOLUTIONS			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				355/3, KARIKAL CHOLAN SALAI, GRAND LYON VADAKARAI P.O, CHENNAI, 600052, CHENNAI, 600052-600052 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		9840014882		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)				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES	--		
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
				16			390.1	390.1		
INVOICE NO.				9128505516, 9128505517, 9128505511		VALUE		139260.00		
E-Waybill No				581982616604, 561982616611, 561982616596						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :									DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR DELIVERY	220.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		REMARKS:					DISCOUNT	--
Barcode No		13193892-13193907		ODA Location :					TOTAL FREIGHT	--
				ODA Km :					GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE :					GRAND TOTAL	--
				PLACE OF DELIVERY :					Rupees : --	
				CHENNAI REDHILLS						

05115732700040

04-Apr-2026 4:55PM

MADURAI KK NAGAR (MDKK)

NAMAKKAL EAST (NKLE)

TBB (DD)



05115732700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI-				KONGU AUTO SOLUTION			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI-,MADURAI,625020-625020 GSTIN : 33AAACT5557G1ZE				310/12-1, SALEM MAIN ROAD,KOMARAPALAYAM,NAMAKKAL,638183-637001			ARTICLE CHARGES	--		
Mobile Number :		0452368746		Mobile Number :		9894663635		DOCUMENT CHARGES	--	
Email Id:		nooemail@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			8	149.0	149.0	
INVOICE NO. 9128505530,912850553 1				VALUE 48949.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551982616663,571982616669				REMARKS: 36 TYRE			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
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		DOOR DELIVERY	140.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :			NAMAKKAL EAST		DISCOUNT	-0.00
Barcode No		13193908-13193915					TOTAL FREIGHT		--	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		--	
							Rupees: --			

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04-Apr-2026 4:55PM

MADURAI KK NAGAR (MDKK)

NAMAKKAL EAST (NKLE)

TBB (DD)



05115732700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI-				KONGU AUTO SOLUTION			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI-,MADURAI,625020-625020 GSTIN : 33AAACT5557G1ZE				310/12-1, SALEM MAIN ROAD,KOMARAPALAYAM,NAMAKKAL,638183-637001			ARTICLE CHARGES	--		
Mobile Number :		0452368746		Mobile Number :		9894663635		DOCUMENT CHARGES	--	
Email Id:		nooemail@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			8	149.0	149.0	
INVOICE NO. 9128505530,912850553 1				VALUE 48949.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551982616663,571982616669				REMARKS: 36 TYRE			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
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		DOOR DELIVERY	140.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :			NAMAKKAL EAST		DISCOUNT	--
Barcode No		13193908-13193915					TOTAL FREIGHT		--	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		--	
							Rupees: --			

05115732700040

04-Apr-2026 4:55PM

MADURAI KK NAGAR (MDKK)

NAMAKKAL EAST (NKLE)

TBB (DD)



05115732700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI-				KONGU AUTO SOLUTION			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI-,MADURAI,625020-625020 GSTIN : 33AAACT5557G1ZE				310/12-1, SALEM MAIN ROAD,KOMARAPALAYAM,NAMAKKAL,638183-637001			ARTICLE CHARGES	--		
Mobile Number :		0452368746		Mobile Number :		9894663635		DOCUMENT CHARGES	--	
Email Id:		nooemail@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			8	149.0	149.0	
INVOICE NO. 9128505530,912850553 1				VALUE 48949.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551982616663,571982616669				REMARKS: 36 TYRE			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
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		DOOR DELIVERY	140.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :			NAMAKKAL EAST		DISCOUNT	--
Barcode No		13193908-13193915					TOTAL FREIGHT		--	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		--	
							Rupees: --			

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04-Apr-2026 4:59PM

MADURAI KK NAGAR (MDKK)

CHENNAI PUZHAL (CHPU)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI				SABA ENTERPRISES			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				NO. 212B, SARANGAPANI NAGAR MRH ROAD, CHENNAI, 600060-600060 GSTIN : 33AFOFS2956Q1Z3			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		9840959439		DOCUMENT CHARGES	--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		6		112.0	112.0			
INVOICE NO.		9128505504, 9128505507		VALUE		37024.00		OTHER CHARGES	--	
E-Waybill No		551982616564, 541982616590		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	520.00	
Customer LR Copy Required :				REMARKS:		29 TYRE		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		KOSAPUR		TOTAL FREIGHT	--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODA Km :		15.00		GST (SGST 9% + CGST 9%)	--	
Barcode No		13193916-13193921		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
				PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees : --		

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04-Apr-2026 4:59PM

MADURAI KK NAGAR (MDKK)

CHENNAI PUZHAL (CHPU)

TBB (DD)



05115732700041

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI				SABA ENTERPRISES			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				NO. 212B, SARANGAPANI NAGAR MRH ROAD, CHENNAI, 600060-600060 GSTIN : 33AFOFS2956Q1Z3			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		9840959439		DOCUMENT CHARGES	--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		6		112.0	112.0			
INVOICE NO.		9128505504, 9128505507		VALUE		37024.00		OTHER CHARGES	--	
E-Waybill No		551982616564, 541982616590		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	520.00	
Customer LR Copy Required :				REMARKS:		29 TYRE		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		KOSAPUR		TOTAL FREIGHT	--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODA Km :		15.00		GST (SGST 9% + CGST 9%)	--	
Barcode No		13193916-13193921		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
				PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees : --		

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04-Apr-2026 4:59PM

MADURAI KK NAGAR (MDKK)

CHENNAI PUZHAL (CHPU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
TVS SRICHAKRA LTD- MADURAI				SABA ENTERPRISES			BASIC FREIGHT	--		
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				NO. 212B, SARANGAPANI NAGAR MRH ROAD, CHENNAI, 600060-600060 GSTIN : 33AFOFS2956Q1Z3			ARTICLE CHARGES	--		
Mobile Number :		6369824551		Mobile Number :		9840959439		DOCUMENT CHARGES	--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		6		112.0	112.0			
INVOICE NO.		9128505504, 9128505507		VALUE		37024.00		OTHER CHARGES	--	
E-Waybill No		551982616564, 541982616590		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	520.00	
Customer LR Copy Required :				REMARKS:		29 TYRE		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		KOSAPUR		TOTAL FREIGHT	--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODA Km :		15.00		GST (SGST 9% + CGST 9%)	--	
Barcode No		13193916-13193921		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
				PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees : --		

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04-Apr-2026 5:09PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TVS SRICHAKRA LTD- MADURAI-				KARPAGAM CYCLE MART			BASIC FREIGHT		--
,TVS SRICHAKRA LTD- MADURAI-,MADURAI,625020-625020 GSTIN : 33AAACT5557G1ZE				132,/134/2850,PUBLIC OFFICE ROAD, VELIPALAIYAM,,NAGAPATTINAM,611001-611001 GSTIN : 33AAACT5557G1ZE			ARTICLE CHARGES		--
Mobile Number :		0452368746		Mobile Number :		9367704365		DOCUMENT CHARGES	--
Email Id:		nooemail@gmail.com		Email Id:		karbagam22@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
BIKE TYRE 6Nos (1 UNIT)		ELECTRICAL & ELECTRONIC		2		35.0	35.0	DIESEL HIKE CHARGES	--
INVOICE NO.		9128505431	VALUE	22322.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:		20 TYRE		OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY	90.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGAPATTINAM		TOTAL FREIGHT	--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,						GST (SGST 9% + CGST 9%)	--
Barcode No		13193922-13193923						GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 5:09PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TVS SRICHAKRA LTD- MADURAI-				KARPAGAM CYCLE MART			BASIC FREIGHT		--
,TVS SRICHAKRA LTD- MADURAI-,MADURAI,625020-625020 GSTIN : 33AAACT5557G1ZE				132,/134/2850,PUBLIC OFFICE ROAD, VELIPALAIYAM,,NAGAPATTINAM,611001-611001 GSTIN : 33AAACT5557G1ZE			ARTICLE CHARGES		--
Mobile Number :		0452368746		Mobile Number :		9367704365		DOCUMENT CHARGES	--
Email Id:		nooemail@gmail.com		Email Id:		karbagam22@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
BIKE TYRE 6Nos (1 UNIT)		ELECTRICAL & ELECTRONIC		2		35.0	35.0	DIESEL HIKE CHARGES	--
INVOICE NO.		9128505431	VALUE	22322.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:		20 TYRE		OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY	90.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGAPATTINAM		TOTAL FREIGHT	--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,						GST (SGST 9% + CGST 9%)	--
Barcode No		13193922-13193923						GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 5:09PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TVS SRICHAKRA LTD- MADURAI-				KARPAGAM CYCLE MART			BASIC FREIGHT		--
,TVS SRICHAKRA LTD- MADURAI-,MADURAI,625020-625020 GSTIN : 33AAACT5557G1ZE				132,/134/2850,PUBLIC OFFICE ROAD, VELIPALAIYAM,,NAGAPATTINAM,611001-611001 GSTIN : 33AAACT5557G1ZE			ARTICLE CHARGES		--
Mobile Number :		0452368746		Mobile Number :		9367704365		DOCUMENT CHARGES	--
Email Id:		nooemail@gmail.com		Email Id:		karbagam22@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
BIKE TYRE 6Nos (1 UNIT)		ELECTRICAL & ELECTRONIC		2		35.0	35.0	DIESEL HIKE CHARGES	--
INVOICE NO.		9128505431	VALUE	22322.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:		20 TYRE		OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY	90.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGAPATTINAM		TOTAL FREIGHT	--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,						GST (SGST 9% + CGST 9%)	--
Barcode No		13193922-13193923						GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 5:13PM

MADURAI KK NAGAR (MDKK)

PUDUKKOTTAI (PDKT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TVS SRICHAKRA LTD- MADURAI				BAWA AUTO AGENCIES			BASIC FREIGHT	--	
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				3712 SOUTH 4th STREET PUDUKKOTTAI, PUDUKKOTTAI, 622001 -622001 GSTIN : 33AVIPS3136N1Z7			ARTICLE CHARGES	--	
Mobile Number :		6369824551		Mobile Number :		0432220031		DOCUMENT CHARGES	--
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		BAWA@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			90.0	90.0	
INVOICE NO. 9128505526				VALUE 33116.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 561983736116				REMARKS: 30 TYRE			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		
Barcode No 13193924-13193929				PLACE OF DELIVERY : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							Rupees: --		

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04-Apr-2026 5:13PM

MADURAI KK NAGAR (MDKK)

PUDUKKOTTAI (PDKT)

TBB (DD)



05115732700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
TVS SRICHAKRA LTD- MADURAI				BAWA AUTO AGENCIES			BASIC FREIGHT	--
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				3712 SOUTH 4th STREET PUDUKKOTTAI, PUDUKKOTTAI, 622001 -622001 GSTIN : 33AVIPS3136N1Z7			ARTICLE CHARGES	--
Mobile Number :		6369824551		Mobile Number :		0432220031		DOCUMENT CHARGES
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		BAWA@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			90.0	90.0
INVOICE NO. 9128505526				VALUE 33116.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 561983736116				REMARKS: 30 TYRE			OTHER CHARGES	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT	
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	
Barcode No 13193924-13193929				PLACE OF DELIVERY : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)	
							GRAND TOTAL	
							Rupees: --	

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04-Apr-2026 5:13PM

MADURAI KK NAGAR (MDKK)

PUDUKKOTTAI (PDKT)

TBB (DD)



05115732700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
TVS SRICHAKRA LTD- MADURAI				BAWA AUTO AGENCIES			BASIC FREIGHT	--
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				3712 SOUTH 4th STREET PUDUKKOTTAI, PUDUKKOTTAI, 622001 -622001 GSTIN : 33AVIPS3136N1Z7			ARTICLE CHARGES	--
Mobile Number :		6369824551		Mobile Number :		0432220031		DOCUMENT CHARGES
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		BAWA@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			90.0	90.0
INVOICE NO. 9128505526				VALUE 33116.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 561983736116				REMARKS: 30 TYRE			OTHER CHARGES	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT	
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	
Barcode No 13193924-13193929				PLACE OF DELIVERY : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)	
							GRAND TOTAL	
							Rupees: --	

05115732700044

04-Apr-2026 5:14PM

MADURAI KK NAGAR (MDKK)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05115732700044

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TVS SRICHAKRA LTD- MADURAI				KALAIARASI AUTO AGENCIES			BASIC FREIGHT		--
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				43, MARISINGPETTAI ROAD BEEMA NAGAR, TRICHY, TRICHY, 620001-620001 GSTIN : 33AAAFK5562D1ZQ			ARTICLE CHARGES		--
Mobile Number : 6369824551				Mobile Number : 9842412457			DOCUMENT CHARGES		--
Email Id: NOEMAIL@GMAIL.COM				Email Id: shreeags2010@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.
				2			27.0		27.0
INVOICE NO. 9128505481				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581983736112				REMARKS: 10 TYRE			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		90.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY PALAKARAI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,							GRAND TOTAL		--
Barcode No 13193930-13193931							Rupees: --		

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04-Apr-2026 5:14PM

MADURAI KK NAGAR (MDKK)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05115732700044

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TVS SRICHAKRA LTD- MADURAI				KALAIARASI AUTO AGENCIES			BASIC FREIGHT		--
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				43, MARISINGPETTAI ROAD BEEMA NAGAR, TRICHY, TRICHY, 620001-620001 GSTIN : 33AAAFK5562D1ZQ			ARTICLE CHARGES		--
Mobile Number : 6369824551				Mobile Number : 9842412457			DOCUMENT CHARGES		--
Email Id: NOEMAIL@GMAIL.COM				Email Id: shreeags2010@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.
				2			27.0		27.0
INVOICE NO. 9128505481				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581983736112				REMARKS: 10 TYRE			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		90.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY PALAKARAI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,							GRAND TOTAL		--
Barcode No 13193930-13193931							Rupees: --		

05115732700044

04-Apr-2026 5:14PM

MADURAI KK NAGAR (MDKK)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05115732700044

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TVS SRICHAKRA LTD- MADURAI				KALAIARASI AUTO AGENCIES			BASIC FREIGHT		--
,TVS SRICHAKRA LTD- MADURAI, Madurai, 625107-625107 GSTIN : 33AAACT5557G1ZE				43, MARISINGPETTAI ROAD BEEMA NAGAR, TRICHY, TRICHY, 620001-620001 GSTIN : 33AAAFK5562D1ZQ			ARTICLE CHARGES		--
Mobile Number : 6369824551				Mobile Number : 9842412457			DOCUMENT CHARGES		--
Email Id: NOEMAIL@GMAIL.COM				Email Id: shreeags2010@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.
				2			27.0		27.0
INVOICE NO. 9128505481				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581983736112				REMARKS: 10 TYRE			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		90.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY PALAKARAI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,							GRAND TOTAL		--
Barcode No 13193930-13193931							Rupees: --		

05115732700045

04-Apr-2026 5:20PM

MADURAI KK NAGAR (MDKK)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05115732700045

33AAJCS0953J1Z9

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: 10 TYRE TUBE; 20 TYRE			DOOR DELIVERY	120.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				DELIVERY TYPE : NORMAL			GRAND TOTAL	--	
Barcode No 13193932-13193937				PLACE OF DELIVERY : TRICHY PALAKARAI			Rupees : --		

05115732700045

04-Apr-2026 5:20PM

MADURAI KK NAGAR (MDKK)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05115732700045

33AAJCS0953J1Z9

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: 10 TYRE TUBE; 20 TYRE			DOOR DELIVERY	120.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				DELIVERY TYPE : NORMAL			GRAND TOTAL	--	
Barcode No 13193932-13193937				PLACE OF DELIVERY : TRICHY PALAKARAI			Rupees : --		

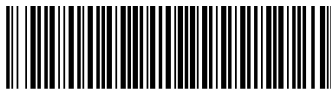
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04-Apr-2026 5:20PM

MADURAI KK NAGAR (MDKK)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05115732700045

33AAJCS0953J1Z9

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: 10 TYRE TUBE; 20 TYRE			DOOR DELIVERY	120.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				DELIVERY TYPE : NORMAL			GRAND TOTAL	--	
Barcode No 13193932-13193937				PLACE OF DELIVERY : TRICHY PALAKARAI			Rupees : --		

05115732700046

04-Apr-2026 5:23PM

MADURAI KK NAGAR (MDKK)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9



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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			
Email Id:		NOEMAIL@GMAIL.COM		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		2	32.0	32.0	DOOR DELIVERY CHARGES	--	
INVOICE NO. 9128505529				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				REMARKS: 5 TYRE TUBE; 5 TYRE				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR DELIVERY	90.00
Customer LR Copy Required :				ODA Km : 0.00				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 : KARUR				GST (SGST 9% + CGST 9%)	--
Barcode No		13193938-13193939						GRAND TOTAL	--
								Rupees: --	

05115732700046

04-Apr-2026 5:23PM

MADURAI KK NAGAR (MDKK)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9



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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			
Email Id:		NOEMAIL@GMAIL.COM		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		2	32.0	32.0	DOOR DELIVERY CHARGES	--	
INVOICE NO. 9128505529				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				REMARKS: 5 TYRE TUBE; 5 TYRE				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR DELIVERY	90.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT	--
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 : KARUR				GST (SGST 9% + CGST 9%)	--
Barcode No		13193938-13193939						GRAND TOTAL	--
								Rupees: --	

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			
Email Id:		NOEMAIL@GMAIL.COM		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--	
BIKE TYRE 6Nos (1 UNIT)		TYRES		2	32.0	32.0	DOOR DELIVERY CHARGES	--	
INVOICE NO. 9128505529				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				REMARKS: 5 TYRE TUBE; 5 TYRE				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR DELIVERY	90.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT	--
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 : KARUR				GST (SGST 9% + CGST 9%)	--
Barcode No		13193938-13193939						GRAND TOTAL	--
								Rupees: --	

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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 : --		

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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 : --		

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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 : --		