

05129332601116

31-Mar-2026 10:23PM

MADURAI VILLAPURAM (MDUV)

TIRUCHENGODE (TCH)

TBB (DD)

33AAJCS0953J1Z9



05129332601116

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|--|---|---|------------|-----------------------|-------------------------|-------------|----|
| GYIL Chennai ,137/1A1A, APK Main Road,,Madurai,625012-625021 | | SRI GURU TYRES 144 SHANKARI ROAD TIRUCHENGODE-637211 | | | BASIC FREIGHT | -- | | |
| Mobile Number : | 9944597537 | Mobile Number : | 1827043973 | | ARTICLE CHARGES | -- | | |
| Email Id: | no@gmail.com | Email Id: | NO@GMAIL.COM | | DOCUMENT CHARGES | -- | | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | | |
| CAR TYRE | TYRES | 4 | 40.0 | 40.0 | DIESEL HIKE CHARGES | -- | | |
| INVOICE NO. | 31705 | VALUE | 16634.00 | | FREIGHT SURCHARGE | -- | | |
| E-Waybill No | 521981778655 | | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | -- | | |
| Customer LR Copy Required : | | | REMARKS: | | | DOOR DELIVERY | 400.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | ODA Location : | | | DISCOUNT | -0.00 | |
| BOOKING OFFICE : | Sri Bangaru Venkatesha Bhavanam, Thiruparankudram Road, Eswaran Koil Near, Avaniyapuram, Madurai | | ODA Km : | | | TOTAL FREIGHT | -- | |
| Barcode No | 13883084-13883087 | | DELIVERY TYPE : | | | GST (SGST 9% + CGST 9%) | -- | |
| | | | PLACE OF DELIVERY : | | | ERODE HUB | GRAND TOTAL | -- |
| | | | | | | Rupees : -- | | |

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