07103312600412

10-Jan-2026 5:02PM

MARTHANDAM (MRTM)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

07103312600412

PAID (GD)

CONSIGNOR :		CONSIGNEE :			
S V TYRES		CIAIM WARRANTY FOR CUSTOMER			
,17/141A3, MELPURAM, MELPURAM POST, Kanniyakumari, Tamil Nadu, 629152-629177		Mangayarkarasi college road paravai madurai-625402			
Mobile Number :	9350813957	Mobile Number :	9894246719		
Email Id:	no@gmail.com	Email Id:	no@gamil.com		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CAR TYRE	TYRES	3	25.0	21.0	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	93.380
ARTICLE CHARGES	3.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	16.91
FREIGHT SURCHARGE	19.32
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-45.08
TOTAL FREIGHT	178.00
GST (SGST 9% + CGST 9%)	32.04
GRAND TOTAL	210.00
Rupees : Two Hundred Ten Only	

INVOICE NO.	05846270	VALUE	604.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	NEAR OLD RTO OFFICE, CHIRAYANKUZHI, KANJIRAKODE, MARTHANDAM PIN - 629 155
Barcode No	13027163-13027165

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10-Jan-2026 5:02PM

MARTHANDAM (MRTM)

MADURAI HUB (MDHB)

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PAID (GD)

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,17/141A3, MELPURAM, MELPURAM POST, Kanniyakumari, Tamil Nadu, 629152-629177		Mangayarkarasi college road paravai madurai-625402			
Mobile Number :	9350813957	Mobile Number :	9894246719		
Email Id:	no@gmail.com	Email Id:	no@gamil.com		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CAR TYRE	TYRES	3	25.0	21.0	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	178.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	210.00
Rupees: --	

INVOICE NO.	05846270	VALUE	604.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

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ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

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Mobile Number :	9350813957	Mobile Number :	9894246719		
Email Id:	no@gmail.com	Email Id:	no@gamil.com		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CAR TYRE	TYRES	3	25.0	21.0	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	178.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	210.00
Rupees: --	

INVOICE NO.	05846270	VALUE	604.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	NEAR OLD RTO OFFICE, CHIRAYANKUZHI, KANJIRAKODE, MARTHANDAM PIN - 629 155
Barcode No	13027163-13027165