



08118522600213

08118522600213

14-Aug-2025 3:22PM

MANAPPARAI (MPA)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S.K..V TRADERS				MAARAN LEE			BASIC FREIGHT		--		
,I MAX TROPHY , MANAPARAI-621306				55 /19 RAMALINGANAR STREET NEAR ASHOKA THEATER TIRUVANNAMALAI 606601			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9843365758		Mobile Number :		9788892190		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		1		25.0		10.0			
INVOICE NO.		1805		VALUE		4256.00		Cus. Spec. Inst : Est. Del. Date : 19-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								TOTAL FREIGHT		229.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		27.48	
Customer LR Copy Required :								GRAND TOTAL		256.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Hundred Fifty Six Only			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		THIRUVANNAMALAI					
Barcode No		10770219-10770219									



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,I MAX TROPHY , MANAPARAI-621306				55 /19 RAMALINGANAR STREET NEAR ASHOKA THEATER TIRUVANNAMALAI 606601			ARTICLE CHARGES	--		
Mobile Number :		9843365758		Mobile Number :		9788892190		DOCUMENT CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
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INVOICE NO.	1805	VALUE	4256.00	Cus. Spec. Inst : Est. Del. Date : 19-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No							DOOR COLLECTION		--	
							DOOR DELIVERY		50.00	
				REMARKS:			TOTAL FREIGHT		229.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		256.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,			PLACE OF DELIVERY :		THIRUVANNAMALAI				
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,I MAX TROPHY , MANAPARAI-621306				55 /19 RAMALINGANAR STREET NEAR ASHOKA THEATER TIRUVANNAMALAI 606601 6200022222 606601				ARTICLE CHARGES		--		
Mobile Number :		9843365758		Mobile Number :		9788892190		DOCUMENT CHARGES		--		
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