08118522600088

12-Jun-2025 3:57PM

MANAPPARAI (MPA)

PATTUKKOTTAI (PKT)

08118522600088

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :		CONSIGNEE :			
S.K..V TRADERS		Murugesan			
,I MAX TROPHY , MANAPARAI-621306		294,North Street, Soorangadu,			
Mobile Number :	9843365758	Mobile Number :	9344885884		
Email Id:	NO@GMAIL.COM	Email Id:			
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	TOYS	1	25.0	25.0	

INVOICE NO.	855	VALUE	4130.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,		
Barcode No	3304855-3304855		

Cus. Spec. Inst : Est. Del. Date : 14-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	SOORANGADU
ODA Km :	15.00
DELIVERY TYPE :	NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	72.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	13.05
FREIGHT SURCHARGE	14.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	70.00
DOOR DELIVERY	0.00
DISCOUNT	-34.78
TOTAL FREIGHT	225.00
GST (SGST 6% + CGST 6%)	27.00
Grand Total	252.00

Rupees : Two Hundred Fifty Two Only

08118522600088

12-Jun-2025 3:57PM

MANAPPARAI (MPA)

PATTUKKOTTAI (PKT)

08118522600088

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :		CONSIGNEE :			
S.K..V TRADERS		Murugesan			
,I MAX TROPHY , MANAPARAI-621306		294,North Street, Soorangadu,			
Mobile Number :	9843365758	Mobile Number :	9344885884		
Email Id:	NO@GMAIL.COM	Email Id:			
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	TOYS	1	25.0	25.0	

INVOICE NO.	855	VALUE	4130.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,		
Barcode No	3304855-3304855		

Cus. Spec. Inst : Est. Del. Date : 14-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	SOORANGADU
ODA Km :	15.00
DELIVERY TYPE :	NORMAL

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	225.00
GST (SGST 6% + CGST 6%)	--
Grand Total	252.00

Rupees: --

08118522600088

12-Jun-2025 3:57PM

MANAPPARAI (MPA)

PATTUKKOTTAI (PKT)

08118522600088

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :		CONSIGNEE :			
S.K..V TRADERS		Murugesan			
,I MAX TROPHY , MANAPARAI-621306		294,North Street, Soorangadu,			
Mobile Number :	9843365758	Mobile Number :	9344885884		
Email Id:	NO@GMAIL.COM	Email Id:			
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	TOYS	1	25.0	25.0	

INVOICE NO.	855	VALUE	4130.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,		
Barcode No	3304855-3304855		

Cus. Spec. Inst : Est. Del. Date : 14-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	SOORANGADU
ODA Km :	15.00
DELIVERY TYPE :	NORMAL

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	225.00
GST (SGST 6% + CGST 6%)	--
Grand Total	252.00

Rupees: --