

08118522600651

24-Feb-2026 4:59PM

MANAPPARAI (MPA)

PATTUKKOTTAI (PKT)

TO PAY (GD)



08118522600651

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S.K..V TRADERS				PIONEER PUBILC SCHOOL			BASIC FREIGHT		72.050
,I MAX TROPHY , MANAPARAI-621306				KRM NAGAR , CHOKKANATHAPURAM PATTUKKOTTAI PH 9488547481-614601			ARTICLE CHARGES		100.00
Mobile Number : 9843365758				Mobile Number : 9042113921			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		13.05
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		14.91
CARTON BOX		TOYS		1	25.0	25.0	VALUE SURCHARGE		20.00
INVOICE NO.	495	VALUE	4200.00	Cus. Spec. Inst : Est. Del. Date : 26-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-34.78
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		255.00
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		45.90
Barcode No	12607025-12607025						GRAND TOTAL		301.00
Rupees : Three Hundred One Only									

08118522600651

24-Feb-2026 4:59PM

MANAPPARAI (MPA)

PATTUKKOTTAI (PKT)

TO PAY (GD)



08118522600651

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S.K..V TRADERS				PIONEER PUBILC SCHOOL			BASIC FREIGHT		--
,I MAX TROPHY , MANAPARAI-621306				KRM NAGAR , CHOKKANATHAPURAM PATTUKKOTTAI PH 9488547481-614601			ARTICLE CHARGES		--
Mobile Number : 9843365758				Mobile Number : 9042113921			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		--
CARTON BOX		TOYS		1	25.0	25.0	VALUE SURCHARGE		--
INVOICE NO.	495	VALUE	4200.00	Cus. Spec. Inst : Est. Del. Date : 26-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		255.00
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		--
Barcode No	12607025-12607025						GRAND TOTAL		301.00
Rupees: --									

08118522600651

24-Feb-2026 4:59PM

MANAPPARAI (MPA)

PATTUKKOTTAI (PKT)

TO PAY (GD)



08118522600651

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S.K..V TRADERS				PIONEER PUBILC SCHOOL			BASIC FREIGHT		--
,I MAX TROPHY , MANAPARAI-621306				KRM NAGAR , CHOKKANATHAPURAM PATTUKKOTTAI PH 9488547481-614601			ARTICLE CHARGES		--
Mobile Number : 9843365758				Mobile Number : 9042113921			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		--
CARTON BOX		TOYS		1	25.0	25.0	VALUE SURCHARGE		--
INVOICE NO.	495	VALUE	4200.00	Cus. Spec. Inst : Est. Del. Date : 26-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		255.00
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		--
Barcode No	12607025-12607025						GRAND TOTAL		301.00
Rupees: --									