

0811851270009

03-Apr-2026 3:23PM

MANAPPARAI (MPA)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)



0811851270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
S.K..V TRADERS				MALIK & SUDHA				BASIC FREIGHT		2521.260
,I MAX TROPHY , MANAPARAI-621306				PHENIX INTERNATIONAL GROUND FLOOR NO 86/122 EAST MADHA CHURCH STREET, NEAR HARBOUR NEW BRIDGE & 2ND CROSS				ARTICLE CHARGES		200.00
Mobile Number : 9843365758				Mobile Number : 9003097315				DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		456.44
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		521.64
CARTON BOX				TOYS				VALUE SURCHARGE		20.37
INVOICE NO. 522				VALUE 40740.00				OTHER CHARGES		30.00
E-Waybill No				NO. Of ARTICLE 15				DOOR COLLECTION		200.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		270.00
Customer LR Copy Required :				CHARGED WT. 525.0				DISCOUNT		-1217.16
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 525.0				TOTAL FREIGHT		3073.00
BOOKING OFFICE : 19E/6, SA Francis tower, 200 feet trichy main road,				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				GST (SGST 9% + CGST 9%)		0.00
Barcode No 12607181-12607195				REMARKS:				GRAND TOTAL		3073.00
				ODA Location :				Rupees : Three Thousand Seventy Three Only		
				ODA Km : 0.00						
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR						

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