

08118512700011

03-Apr-2026 3:43PM

MANAPPARAI (MPA)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)



08118512700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S.K..V TRADERS				MALIK & SUDHA			BASIC FREIGHT		1680.840		
,I MAX TROPHY , MANAPARAI-621306				PHENIX INTERNATIONAL GROUND FLOOR NO 86/122 EAST MADHA CHURCH STREET, NEAR HARBOUR NEW BRIDGE & 2ND CROSS			ARTICLE CHARGES		85.00		
Mobile Number : 9843365758				Mobile Number : 9003097315			DOCUMENT CHARGES		70.00		
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		304.29		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		347.76		
CARTON BOX		TOYS		10	350.0	350.0	VALUE SURCHARGE		20.00		
INVOICE NO.	523	VALUE	19162.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	30.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	85.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	270.00	
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-811.44	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT		2081.00
BOOKING OFFICE : 19E/6, SA Francis tower, 200 feet trichy main road,				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			GST (SGST 9% + CGST 9%)		0.00		
Barcode No 12607212-12607221				GRAND TOTAL					2081.00		
Rupees : Two Thousand Eighty One Only											

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