



08118522600483

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12-Dec-2025 4:30PM

MANAPPARAI (MPA)

ALANKULAM (ALKM)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S.K..V TRADERS				MARIYAPPAN			BASIC FREIGHT		101.710		
,I MAX TROPHY , MANAPARAI-621306				RC PRIMARY SCHOOL, RC CHURCH SREET, VEERAKERALAMPUDUR 627861-627861			ARTICLE CHARGES		50.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9843365758		Mobile Number :		9655601293		DIESEL HIKE CHARGES		18.42	
Email Id:	NO@GMAIL.COM			Email Id:			FREIGHT SURCHARGE		21.05		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	20.00	
CARTON BOX		TOYS		1		25.0	20.0				
INVOICE NO.	132	VALUE	6825.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		0.00	
								DOOR DELIVERY		0.00	
								DISCOUNT		-49.10	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		VERY URGENT		TOTAL FREIGHT		232.00
Customer LR Copy Required :				ODA Location :		VEERAKERALAMPUTHUR		GST (SGST 9% + CGST 9%)		41.76	
				ODA Km :		15.00		GRAND TOTAL		274.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Hundred Seventy Four Only			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		ALANKULAM					
Barcode No		10770689-10770689									



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,I MAX TROPHY , MANAPARAI-621306				RC PRIMARY SCHOOL, RC CHURCH SREET, VEERAKERALAMPUDUR 627861-627861				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		9843365758		Mobile Number :		9655601293		DIESEL HIKE CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE	--		
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INVOICE NO.	132	VALUE	6825.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	0.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		VERY URGENT		TOTAL FREIGHT	232.00	
Customer LR Copy Required :				ODA Location :		VEERAKERALAMPUTHUR		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		GRAND TOTAL		274.00	
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	10770689-10770689			PLACE OF DELIVERY :		ALANKULAM					



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Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--					
								VALUE SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		TOYS		1		25.0		20.0							
INVOICE NO.	132	VALUE	6825.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:		VERY URGENT		DOOR COLLECTION		--	
												DOOR DELIVERY		0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		VEERAKERALAMPUTHUR		DISCOUNT		--				
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT		232.00					
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				PLACE OF DELIVERY :		ALANKULAM		GRAND TOTAL		274.00					
								Rupees: --							
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