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16-Dec-2025 5:55PM

MANAPPARAI (MPA)

KALLAKURICHI (KLKI)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				M.karnan				BASIC FREIGHT		72.050	
,I MAX TROPHY , MANAPARAI-621306				Arnold sports Murarpalayam				ARTICLE CHARGES		75.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9843365758		Mobile Number :		7639737371		DIESEL HIKE CHARGES		13.05	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		14.91	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		TOYS		1		25.0		25.0		20.00	
INVOICE NO.		058		VALUE		6300.00		Cus. Spec. Inst : Est. Del. Date : 19-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		330.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		59.40	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		389.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees : Three Hundred Eighty Nine Only			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		DELIVERY TYPE :		NORMAL					
Barcode No		10770714-10770714		PLACE OF DELIVERY :		KALLAKURICHI					