



08118522600546

08118522600546

06-Jan-2026 6:00PM

MANAPPARAI (MPA)

SALEM FIVE ROADS (SLFR)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				karthi				BASIC FREIGHT		112.730	
,I MAX TROPHY , MANAPARAI-621306				Govt Hr SEc School. Chinnappapatty, Papampadi Omalur Tk Salem-636306				ARTICLE CHARGES		25.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9843365758		Mobile Number :		7708801952		DIESEL HIKE CHARGES		20.41	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		23.32	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		TOYS		2		50.0		50.0			
INVOICE NO.		330		VALUE		4725.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		492.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								88.56			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		ODA Location :		Pappambadi		GRAND TOTAL			
Barcode No		10770831-10770832		ODA Km :		29.00		581.00			
				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Eighty One Only			
				PLACE OF DELIVERY :		SALEM HUB					



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S.K..V TRADERS				karthi				BASIC FREIGHT		--	
,I MAX TROPHY , MANAPARAI-621306				Govt Hr SEc School. Chinnappapatty, Papampadi Omalur Tk Salem-636306				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9843365758		Mobile Number :		7708801952		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		TOYS		2		50.0		50.0			
INVOICE NO.	330	VALUE	4725.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:				OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		180.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Pappambadi		TOTAL FREIGHT		492.00	
Customer LR Copy Required :				ODA Km :		29.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		581.00	
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,			PLACE OF DELIVERY :		SALEM HUB		Rupees: --			
Barcode No	10770831-10770832										



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				karthi				BASIC FREIGHT		--	
,I MAX TROPHY , MANAPARAI-621306				Govt Hr SEc School. Chinnappapatty, Papampadi Omalur Tk Salem-636306				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9843365758		Mobile Number :		7708801952		DIESEL HIKE CHARGES		--	
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			2		50.0		50.0	
INVOICE NO.		330	VALUE		4725.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No						REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		Pappambadi			
Customer LR Copy Required :						ODA Km :		29.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,				PLACE OF DELIVERY :		SALEM HUB			
Barcode No		10770831-10770832									