08118522600547

06-Jan-2026 6:10PM

MANAPPARAI (MPA)

KALLAKURICHI (KLKI)

08118522600547

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :			
S.K..V TRADERS			
,I MAX TROPHY , MANAPARAI-621306			
Mobile Number :		**9843365758**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		TOYS	
INVOICE NO.	**330**	**VALUE**	4725.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,		
Barcode No	10770830-10770830		

CONSIGNEE :		
AKILAN		
SOUTH STREET, MELNARIYAPPANUR, CHINNASALEM, KALLAKURICHI-606201		
Mobile Number :	**7904715790**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Chinnasalem	
ODA Km :	14.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KALLAKURICHI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**72.050**
ARTICLE CHARGES	20.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	13.05
FREIGHT SURCHARGE	14.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	75.00
DOOR DELIVERY	0.00
DISCOUNT	-34.78
TOTAL FREIGHT	**250.00**
GST (SGST 9% + CGST 9%)	45.00
GRAND TOTAL	**295.00**
Rupees : Two Hundred Ninety Five Only	

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FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	**250.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**295.00**
Rupees: --	

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DOCUMENT CHARGES	--
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FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	**250.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**295.00**
Rupees: --	