



08118522600551

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06-Jan-2026 7:02PM

MANAPPARAI (MPA)

SALEM FIVE ROADS (SLFR)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S.K..V TRADERS				RAJESH			BASIC FREIGHT		72.050		
,I MAX TROPHY , MANAPARAI-621306				RAJINDER PVC DOOR MAMANGAM SALEM-636302			ARTICLE CHARGES		75.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9843365758		Mobile Number :		9791555543		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		20.00	
CARTON BOX		TOYS		1		25.0	25.0				
INVOICE NO.	330	VALUE	4725.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(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	
				REMARKS:				DISCOUNT		-34.78	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Mamangam		TOTAL FREIGHT		230.00	
Customer LR Copy Required :				ODA Km :		11.00		GST (SGST 9% + CGST 9%)		41.40	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		271.00	
				PLACE OF DELIVERY :		SALEM HUB		Rupees : Two Hundred Seventy One Only			
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,										
Barcode No	10770839-10770839										



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										DOOR DELIVERY		0.00	
								DISCOUNT		--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		230.00			
				ODA Location :		Mamangam		GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				ODA Km :		11.00		GRAND TOTAL		271.00			
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