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07-Jan-2026 6:37PM

MANAPPARAI (MPA)

SATTUR (SRT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				S. MATHEEN				BASIC FREIGHT		72.050	
,I MAX TROPHY , MANAPARAI-621306				26/G5 NEW CONOLY OPP FIRE STATION SATTUR 9894182047-626203				ARTICLE CHARGES		0.00	
Mobile Number : 9843365758				Mobile Number : 8754727176				DOCUMENT CHARGES		70.00	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		13.05	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX		TOYS		1		25.0		15.0		VALUE SURCHARGE	
INVOICE NO. 340		VALUE 5355.00		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 :			
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SATTUR		Rupees : Three Hundred Sixty Only			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		TOTAL FREIGHT 305.00							
Barcode No		10770844-10770844		GST (SGST 9% + CGST 9%) 54.90							
				GRAND TOTAL 360.00							