08118522600555

07-Jan-2026 6:45PM

MANAPPARAI (MPA)

COIMBATORE SULUR (CBSL)

TO PAY (DD)

08118522600555

33AAJCS0953J1Z9

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.	338	VALUE	5355.00
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	10770845-10770845		

CONSIGNEE :		
GOWTHAM		
PKT NAGAR SULUR-641402		
Mobile Number :	9843255244	
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 :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COIMBATORE HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	72.050
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	13.05
FREIGHT SURCHARGE	14.91
VALUE SURCHARGE	20.00
OTHER CHARGES	10.00
DOOR COLLECTION	0.00
DOOR DELIVERY	90.00
DISCOUNT	-34.78
TOTAL FREIGHT	305.00
GST (SGST 9% + CGST 9%)	54.90
GRAND TOTAL	360.00
Rupees : Three Hundred Sixty Only	

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ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COIMBATORE HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	305.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	360.00
Rupees: --	

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PLACE OF DELIVERY :	COIMBATORE HUB	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	305.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	360.00
Rupees: --	