



08118522600560

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08-Jan-2026 7:09PM

MANAPPARAI (MPA)

VIRUDHUNAGAR TOWN (VNRT)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S.K..V TRADERS				SENTHILKUMAR			BASIC FREIGHT		72.050		
,I MAX TROPHY , MANAPARAI-621306				S-CUBE SPORT & STYLE 108/4 RAMAMOORTHY ROAD, SARASWATHI GRAND (OPP) VIRUTHUNAGAR-626001			ARTICLE CHARGES		50.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9843365758		Mobile Number :		9600404533		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	4200.00	Cus. Spec. Inst : Est. Del. Date : 12-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	
								DISCOUNT		-34.78	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		205.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		36.90	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		242.00	
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		Rupees : Two Hundred Forty Two Only			
Barcode No		10770884-10770884									



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E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		0.00	
										DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		205.00			
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--			
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E-Waybill No										DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		0.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		205.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
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