



08118522600564

08118522600564

08-Jan-2026 7:39PM

MANAPPARAI (MPA)

PERAMBALUR (PBLR)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				Chinnu sports center				BASIC FREIGHT		72.050	
,I MAX TROPHY , MANAPARAI-621306				Moulana road Old bustand				ARTICLE CHARGES		25.00	
Mobile Number : 9843365758				Mobile Number : 9600303633				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.	
CARTON BOX		TOYS				1		25.0		25.0	
INVOICE NO. 682		VALUE 4935.00		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			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL			
BOOKING OFFICE : 19E/6, SA Francis tower, 200 feet trichy main road,								PLACE OF DELIVERY : PERAMBALUR			
Barcode No 10770889-10770889											
								OTHER CHARGES		10.00	
								DOOR COLLECTION		50.00	
								DOOR DELIVERY		90.00	
								DISCOUNT		-34.78	
								TOTAL FREIGHT		330.00	
								GST (SGST 9% + CGST 9%)		59.40	
								GRAND TOTAL		389.00	
										Rupees : Three Hundred Eighty Nine Only	



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S.K..V TRADERS				Chinnu sports center				BASIC FREIGHT		--			
,I MAX TROPHY , MANAPARAI-621306				Moulana road Old bustand				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9843365758		Mobile Number :		9600303633		DIESEL HIKE CHARGES		--			
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE			
CARTON BOX		TOYS		1		25.0		25.0					
INVOICE NO.		682		VALUE		4935.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No													
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:					
Customer LR Copy Required :				ODA Location :									
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT				330.00	
BOOKING OFFICE :				19E/6, SA Francis tower, 200 feet trichy main road,		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
Barcode No				10770889-10770889		PLACE OF DELIVERY :		PERAMBALUR		GRAND TOTAL		389.00	
								Rupees: --					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				Chinnu sports center				BASIC FREIGHT		--	
,I MAX TROPHY , MANAPARAI-621306				Moulana road Old bustand				ARTICLE CHARGES		--	
Mobile Number :		9843365758		Mobile Number :		9600303633		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		1		25.0		25.0		VALUE SURCHARGE	
INVOICE NO.		682		VALUE		4935.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				330.00	
Customer LR Copy Required :										GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,								389.00	
Barcode No		10770889-10770889								Rupees: --	