



08118522600566

08118522600566
08-Jan-2026 7:55PM
MANAPPARAI (MPA)
THENI (TNI)

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				K.vijay				BASIC FREIGHT		72.050	
,I MAX TROPHY , MANAPARAI-621306				. Rosanapatty post Aundipatty(t.k)				ARTICLE CHARGES		25.00	
Mobile Number : 9843365758				Mobile Number : 6380998876				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 14.91	
CARTON BOX		TOYS		1		25.0		25.0		VALUE SURCHARGE 20.00	
INVOICE NO. 684		VALUE 4935.00		Cus. Spec. Inst : Est. Del. Date : 13-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 :		Aundipatti					
Customer LR Copy Required :				ODA Km :		23.00					
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 :		THENI					
Barcode No		10770892-10770892		Rupees : Four Hundred Twenty Five Only							
				TOTAL FREIGHT 360.00							
				GST (SGST 9% + CGST 9%) 64.80							
				GRAND TOTAL 425.00							



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S.K..V TRADERS				K.vijay				BASIC FREIGHT		--	
,I MAX TROPHY , MANAPARAI-621306				. Rosanapatty post Aundipatty(t.k)				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9843365758		Mobile Number :		6380998876		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		TOYS		1		25.0		25.0			
INVOICE NO.		684		VALUE		4935.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								360.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								425.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		THENI					
Barcode No		10770892-10770892									



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Mobile Number :		9843365758		Mobile Number :		6380998876		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		--	
INVOICE NO.		684		VALUE		4935.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		--	
Customer LR Copy Required :								DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		99.00	
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		ODA Location :		Aundipatti		DISCOUNT		--	
Barcode No		10770892-10770892		ODA Km :		23.00		TOTAL FREIGHT		360.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
				PLACE OF DELIVERY :		THENI		GRAND TOTAL		425.00	
								Rupees: --			