



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.		VALUE 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								
E-Waybill No												
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		360.00		
Customer LR Copy Required :				ODA Location :		Aundipatti		GST (SGST 6% + CGST 6%)		--		
				ODA Km :		23.00		GRAND TOTAL		425.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,			PLACE OF DELIVERY :		THENI						
Barcode No	10770892-10770892											



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				K.vijay				BASIC FREIGHT		--	
,I MAX TROPHY , MANAPARAI-621306				. Rosanapatty post Aundipatty(t.k)				ARTICLE CHARGES		--	
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		VALUE SURCHARGE	
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			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		360.00			
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,						425.00			
Barcode No		10770892-10770892						Rupees: --			