08118522600567

09-Jan-2026 4:31PM

MANAPPARAI (MPA)

VALLIYUR (VLU)

08118522600567

33AAJCS0953J1Z9

TO PAY (DD)

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.	727	VALUE	10500.00
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	10770893-10770898		

CONSIGNEE :		
Saran sports & trophies		
No 1, jeyam complex Selvanarayan street		
Mobile Number :	9486362369	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	180.0	180.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	very urgent	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	VALLIYUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	768.380
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	139.11
FREIGHT SURCHARGE	158.98
VALUE SURCHARGE	20.00
OTHER CHARGES	90.00
DOOR COLLECTION	200.00
DOOR DELIVERY	810.00
DISCOUNT	-370.94
TOTAL FREIGHT	1936.00
GST (SGST 9% + CGST 9%)	348.48
GRAND TOTAL	2284.00
Rupees : Two Thousand Two Hundred Eighty Four Only	

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ODA Km :	0.00	
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PLACE OF DELIVERY :	VALLIYUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	810.00
DISCOUNT	--
TOTAL FREIGHT	1936.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	2284.00
Rupees: --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	810.00
DISCOUNT	--
TOTAL FREIGHT	1936.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	2284.00
Rupees: --	