



08118522600567

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09-Jan-2026 4:31PM

MANAPPARAI (MPA)

VALLIYUR (VLU)

TO PAY (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                        |                 |                         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES |                  | AMOUNT  |                     |                 |               |          |         |
|------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|------------------|---------|---------------------|-----------------|---------------|----------|---------|
| S.K..V TRADERS                                                                     |                                                        |                 |                         | Saran sports & trophies                                                                                             |                |             | BASIC FREIGHT   |                  | 768.380 |                     |                 |               |          |         |
| ,I MAX TROPHY , MANAPARAI-621306                                                   |                                                        |                 |                         | No 1, jeyam complex<br>Selvanarayan street<br>Manapparai-621306                                                     |                |             | ARTICLE CHARGES |                  | 50.00   |                     |                 |               |          |         |
| Mobile Number :                                                                    |                                                        | 9843365758      |                         | Mobile Number :                                                                                                     |                | 9486362369  |                 | DOCUMENT CHARGES |         | 70.00               |                 |               |          |         |
| Email Id:                                                                          | NO@GMAIL.COM                                           |                 |                         | Email Id:                                                                                                           |                |             |                 |                  |         | DIESEL HIKE CHARGES | 139.11          |               |          |         |
| GOODS DESCRIPTION                                                                  |                                                        | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT. |                 | ACTUAL WT.       |         | FREIGHT SURCHARGE   | 158.98          |               |          |         |
| CARTON BOX                                                                         |                                                        | TOYS            |                         | 6                                                                                                                   |                | 180.0       |                 | 180.0            |         | VALUE SURCHARGE     | 20.00           |               |          |         |
| INVOICE NO.                                                                        | 727                                                    | VALUE           | 10500.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                 |                  |         |                     |                 |               |          |         |
| E-Waybill No                                                                       |                                                        |                 |                         | REMARKS:                                                                                                            |                |             |                 |                  |         |                     | OTHER CHARGES   | 90.00         |          |         |
|                                                                                    |                                                        |                 |                         | very urgent                                                                                                         |                |             |                 |                  |         |                     | DOOR COLLECTION | 200.00        |          |         |
| Seal Required Invoice :                                                            |                                                        | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             |                 |                  |         |                     |                 | DOOR DELIVERY | 810.00   |         |
| Customer LR Copy Required :                                                        |                                                        |                 |                         | ODA Km :                                                                                                            |                | 0.00        |                 | DELIVERY TYPE :  |         |                     |                 |               | DISCOUNT | -370.94 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                        |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | VALLIYUR    |                 | TOTAL FREIGHT    |         |                     |                 |               | 1936.00  |         |
| BOOKING OFFICE :                                                                   | 19E/6, SA Francis tower,<br>200 feet trichy main road, |                 |                         | GST (SGST 9% + CGST 9%)                                                                                             |                |             |                 |                  |         |                     | 348.48          |               |          |         |
| Barcode No                                                                         | 10770893-10770898                                      |                 |                         | GRAND TOTAL                                                                                                         |                |             |                 |                  |         |                     | 2284.00         |               |          |         |
| Rupees : Two Thousand Two Hundred Eighty Four Only                                 |                                                        |                 |                         |                                                                                                                     |                |             |                 |                  |         |                     |                 |               |          |         |



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| CONSIGNOR :                                                                        |  |                 |  | CONSIGNEE :                                                     |  |                     |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT                  |  |
|------------------------------------------------------------------------------------|--|-----------------|--|-----------------------------------------------------------------|--|---------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|
| S.K..V TRADERS                                                                     |  |                 |  | Saran sports & trophies                                         |  |                     |  | BASIC FREIGHT                                                                                                       |  | --                      |  |
| ,I MAX TROPHY , MANAPARAI-621306                                                   |  |                 |  | No 1, jeyam complex<br>Selvanarayan street<br>Manapparai-621306 |  |                     |  | ARTICLE CHARGES                                                                                                     |  | --                      |  |
|                                                                                    |  |                 |  |                                                                 |  |                     |  | DOCUMENT CHARGES                                                                                                    |  | --                      |  |
| Mobile Number :                                                                    |  | 9843365758      |  | Mobile Number :                                                 |  | 9486362369          |  | 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            |  | 6                                                               |  | 180.0               |  | 180.0                                                                                                               |  |                         |  |
| INVOICE NO.                                                                        |  | 727             |  | VALUE                                                           |  | 10500.00            |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                         |  |
| E-Waybill No                                                                       |  |                 |  |                                                                 |  |                     |  |                                                                                                                     |  |                         |  |
|                                                                                    |  |                 |  |                                                                 |  |                     |  |                                                                                                                     |  |                         |  |
|                                                                                    |  |                 |  |                                                                 |  |                     |  |                                                                                                                     |  |                         |  |
| Seal Required Invoice :                                                            |  | NO              |  | Sign Required Invoice :                                         |  | NO                  |  | REMARKS:                                                                                                            |  | very urgent             |  |
| 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                |  |                                                                                                                     |  |                         |  |
| BOOKING OFFICE :                                                                   |  |                 |  | 19E/6, SA Francis tower,<br>200 feet trichy main road,          |  | DELIVERY TYPE :     |  | NORMAL                                                                                                              |  | GST (SGST 6% + CGST 6%) |  |
| Barcode No                                                                         |  |                 |  | 10770893-10770898                                               |  | PLACE OF DELIVERY : |  | VALLIYUR                                                                                                            |  | GRAND TOTAL             |  |
|                                                                                    |  |                 |  |                                                                 |  |                     |  |                                                                                                                     |  | 2284.00                 |  |
|                                                                                    |  |                 |  |                                                                 |  |                     |  |                                                                                                                     |  | Rupees: --              |  |



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| S.K..V TRADERS                                                                     |  |                                                        |  | Saran sports & trophies                                         |  |             |  | BASIC FREIGHT           |  | --      |  |
| ,I MAX TROPHY , MANAPARAI-621306                                                   |  |                                                        |  | No 1, jeyam complex<br>Selvanarayan street<br>Manapparai-621306 |  |             |  | ARTICLE CHARGES         |  | --      |  |
| Mobile Number :                                                                    |  | 9843365758                                             |  | Mobile Number :                                                 |  | 9486362369  |  | DOCUMENT CHARGES        |  | --      |  |
| Email Id:                                                                          |  | NO@GMAIL.COM                                           |  | Email Id:                                                       |  |             |  | DIESEL HIKE CHARGES     |  | --      |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                        |  | NO. Of ARTICLE                                                  |  | CHARGED WT. |  | FREIGHT SURCHARGE       |  | --      |  |
| CARTON BOX                                                                         |  | TOYS                                                   |  | 6                                                               |  | 180.0       |  | VALUE SURCHARGE         |  | --      |  |
| INVOICE NO.                                                                        |  | 727                                                    |  | VALUE                                                           |  | 10500.00    |  |                         |  |         |  |
| 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 |  |                                                        |  |                                                                 |  |             |  | DOOR DELIVERY           |  | 810.00  |  |
| BOOKING OFFICE :                                                                   |  | 19E/6, SA Francis tower,<br>200 feet trichy main road, |  | REMARKS:                                                        |  | very urgent |  | DISCOUNT                |  | --      |  |
| Barcode No                                                                         |  | 10770893-10770898                                      |  | ODA Location :                                                  |  |             |  | TOTAL FREIGHT           |  | 1936.00 |  |
|                                                                                    |  |                                                        |  | ODA Km :                                                        |  | 0.00        |  | GST (SGST 6% + CGST 6%) |  | --      |  |
|                                                                                    |  |                                                        |  | DELIVERY TYPE :                                                 |  | NORMAL      |  | GRAND TOTAL             |  | 2284.00 |  |
|                                                                                    |  |                                                        |  | PLACE OF DELIVERY :                                             |  | VALLIYUR    |  | Rupees: --              |  |         |  |
|                                                                                    |  |                                                        |  |                                                                 |  |             |  |                         |  |         |  |