



08118522600568

08118522600568

09-Jan-2026 4:42PM

MANAPPARAI (MPA)

ATTUR (ATU)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
S.K..V TRADERS				N.SRINIVASAN			BASIC FREIGHT		72.050			
,I MAX TROPHY , MANAPARAI-621306				9/1NVN NAGAR NARASINGAPURAM ATTUR TK SALEM-636108			ARTICLE CHARGES		7.00			
							DOCUMENT CHARGES		70.00			
Mobile Number :		9843365758		Mobile Number :		7010876021		DIESEL HIKE CHARGES		13.05		
Email Id:	NO@GMAIL.COM			Email Id:			FREIGHT SURCHARGE		14.91			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE		20.00		
CARTON BOX		TOYS		1		25.0	25.0					
				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00		
INVOICE NO.		727	VALUE					6825.00	DOOR COLLECTION		50.00	
E-Waybill No								DOOR DELIVERY		0.00		
								DISCOUNT		-34.78		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Narasingapuram (Salem)		TOTAL FREIGHT		212.00	
Customer LR Copy Required :				ODA Km :		27.00		GST (SGST 9% + CGST 9%)		38.16		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		250.00		
				PLACE OF DELIVERY :		ATTUR		Rupees : Two Hundred Fifty Only				
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,										
Barcode No		10770899-10770899										



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Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--		
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E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		0.00		
								DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Narasingapuram (Salem)		TOTAL FREIGHT		212.00		
Customer LR Copy Required :				ODA Km :		27.00		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		250.00		
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		TOYS		1		25.0		25.0				
INVOICE NO.	727	VALUE	6825.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								REMARKS:				DOOR COLLECTION
								DOOR DELIVERY		0.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Narasingapuram (Salem)		TOTAL FREIGHT		212.00	
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