08118522600570

09-Jan-2026 6:10PM

MANAPPARAI (MPA)

KALLAKURICHI (KLKI)

08118522600570

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	5250.00
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	10770901-10770902		

CONSIGNEE :		
SV SPORTS		
KARANUR MARIAMMANKUCH STREET, KUTHIRAICHADAL (PO) KALLAKUICHI 606213-606202		
Mobile Number :	9080140873	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	50.0	50.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KALLAKURICHI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	120.060
ARTICLE CHARGES	25.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	21.74
FREIGHT SURCHARGE	24.84
VALUE SURCHARGE	20.00
OTHER CHARGES	30.00
DOOR COLLECTION	50.00
DOOR DELIVERY	270.00
DISCOUNT	-57.96
TOTAL FREIGHT	574.00
GST (SGST 9% + CGST 9%)	103.32
GRAND TOTAL	677.00
Rupees : Six Hundred Seventy Seven Only	

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ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KALLAKURICHI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	270.00
DISCOUNT	--
TOTAL FREIGHT	574.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	677.00
Rupees: --	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	270.00
DISCOUNT	--
TOTAL FREIGHT	574.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	677.00
Rupees: --	