



08118522600575

08118522600575

12-Jan-2026 4:47PM

MANAPPARAI (MPA)

NAGERCOIL (NGK)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				Arunkumar				BASIC FREIGHT		350.170	
,I MAX TROPHY , MANAPARAI-621306				8/71 Ammachiyarcoil Eathamozhy post Nagercoil District- 626501				ARTICLE CHARGES		150.00	
Mobile Number :		9843365758		Mobile Number :		9677378323		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		63.39	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		72.45	
CARTON BOX		TOYS		2		70.0		70.0		VALUE SURCHARGE	
INVOICE NO.		329		VALUE		4410.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		20.00	
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		30.00	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		270.00	
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		ODA Location :		Eathamozhi		DISCOUNT		-169.05	
Barcode No		10770909-10770910		ODA Km :		15.00		TOTAL FREIGHT		857.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		154.26	
				PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL		1011.00	
								Rupees : One Thousand Eleven Only			



08118522600575

08118522600575

12-Jan-2026 4:47PM

MANAPPARAI (MPA)

NAGERCOIL (NGK)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				Arunkumar				BASIC FREIGHT		--	
,I MAX TROPHY , MANAPARAI-621306				8/71 Ammachiyarcoil Eathamozhy post Nagercoil District- 626501				ARTICLE CHARGES		--	
Mobile Number :		9843365758		Mobile Number :		9677378323		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		2		70.0		70.0		VALUE SURCHARGE	
INVOICE NO.		329		VALUE		4410.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		857.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1011.00	
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		NAGERCOIL		Rupees: --			
Barcode No		10770909-10770910									



08118522600575

08118522600575

12-Jan-2026 4:47PM

MANAPPARAI (MPA)

NAGERCOIL (NGK)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				Arunkumar				BASIC FREIGHT		--	
,I MAX TROPHY , MANAPARAI-621306				8/71 Ammachiyarcoil Eathamozhy post Nagercoil District- 626501				ARTICLE CHARGES		--	
Mobile Number :		9843365758		Mobile Number :		9677378323		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		2		70.0		VALUE SURCHARGE		--	
INVOICE NO.		329		VALUE		4410.00					
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		270.00	
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		REMARKS:				DISCOUNT		--	
Barcode No		10770909-10770910		ODA Location :		Eathamozhi		TOTAL FREIGHT		857.00	
				ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1011.00	
				PLACE OF DELIVERY :		NAGERCOIL		Rupees: --			