



08118522600577

08118522600577

12-Jan-2026 5:13PM

MANAPPARAI (MPA)

KARAIKUDI (KKDI)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S.K..V TRADERS				N.YUVA PRASATH			BASIC FREIGHT		72.050		
,I MAX TROPHY , MANAPARAI-621306				DEVARAMPUR THIRUPATHUR KAARIKUDI-630001			ARTICLE CHARGES		75.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9843365758		Mobile Number :		6381674946		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				
INVOICE NO.	329	VALUE	2625.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		0.00	
								DOOR DELIVERY		0.00	
								DISCOUNT		-34.78	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		230.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		41.40	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		271.00	
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		DELIVERY TYPE :		NORMAL		Rupees : Two Hundred Seventy One Only			
Barcode No		10770912-10770912		PLACE OF DELIVERY :		KARAIKUDI					



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								DOOR DELIVERY		0.00		
								DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		230.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--		
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