



08118522600579

08118522600579

12-Jan-2026 6:42PM

MANAPPARAI (MPA)

KALLAKURICHI (KLKI)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				GOKULAM STORE				BASIC FREIGHT		120.060	
,I MAX TROPHY , MANAPARAI-621306				4TH THIRUVARAGAM NAGAR, PALAMALAI HOSPITAL , THURUKAM ROAD, KALLAKURICHI 622002				ARTICLE CHARGES		50.00	
Mobile Number :		9843365758		Mobile Number :		9791898292		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		21.74	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		2		50.0		50.0		24.84	
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		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		17.50	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		157.50	
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		REMARKS:				DISCOUNT		-57.96	
Barcode No		10770914-10770915		ODA Location :				TOTAL FREIGHT		424.00	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		76.32	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		500.00	
				PLACE OF DELIVERY :		KALLAKURICHI		Rupees : Five Hundred Only			



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Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
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E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								424.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL			
								500.00			
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BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		KALLAKURICHI					
Barcode No		10770914-10770915									



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