



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	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9843365758		Mobile Number :		9791898292		DIESEL HIKE CHARGES		21.74	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		24.84	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		TOYS		2		50.0		50.0		20.00	
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		424.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				76.32			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		ODA Km :		0.00		GRAND TOTAL			
Barcode No		10770914-10770915		DELIVERY TYPE :		NORMAL		500.00			
				PLACE OF DELIVERY :		KALLAKURICHI		Rupees : Five Hundred Only			



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	--				
,I MAX TROPHY , MANAPARAI-621306				4TH THIRUVARAGAM NAGAR, PALAMALAI HOSPITAL , THURUKAM ROAD, KALLAKURICHI 622002			ARTICLE CHARGES	--				
Mobile Number :		9843365758		Mobile Number :		9791898292		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		50.0	50.0	VALUE SURCHARGE	--			
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								
E-Waybill No												
Seal Required Invoice :			NO						Sign Required Invoice :	NO	OTHER CHARGES	--
Customer LR Copy Required :									REMARKS:		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY	157.50			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		ODA Km :		0.00		DISCOUNT	--			
Barcode No		10770914-10770915		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	424.00			
				PLACE OF DELIVERY :		KALLAKURICHI		GST (SGST 6% + CGST 6%)	--			
								GRAND TOTAL	500.00			
								Rupees: --				



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		--	
,I MAX TROPHY , MANAPARAI-621306				4TH THIRUVARAGAM NAGAR, PALAMALAI HOSPITAL , THURUKAM ROAD, KALLAKURICHI 622002				ARTICLE CHARGES		--	
Mobile Number :		9843365758		Mobile Number :		9791898292		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		50.0		50.0		VALUE SURCHARGE	
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	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										157.50	
										DISCOUNT	
										TOTAL FREIGHT	
										424.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		500.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		ODA Location :							
Barcode No		10770914-10770915		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KALLAKURICHI					