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12-Jan-2026 6:49PM

MANAPPARAI (MPA)

NAGERCOIL (NGK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				A.MURUGAN				BASIC FREIGHT		1152.580	
,I MAX TROPHY , MANAPARAI-621306				INFOTEK COMPUTER EDUCATIO , SAVERIAR KOVIL JUNCTION NEAR AARTHY BULDING KOTTAR NAGERCOIL PH 80725002- *****				ARTICLE CHARGES		100.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9843365758		Mobile Number :		9994020904		DIESEL HIKE CHARGES		208.66	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		238.46	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		TOYS		6		240.0		240.0		20.00	
INVOICE NO.		329		VALUE		2625.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								2133.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								383.94			
Customer LR Copy Required :								GRAND TOTAL			
								2517.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Two Thousand Five Hundred Seventeen Only			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,									
Barcode No		10770916-10770921									