



08118522600581

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12-Jan-2026 6:59PM

MANAPPARAI (MPA)

SIVAGANGAI (SVGA)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S.K..V TRADERS				KULATHAIVEL			BASIC FREIGHT		72.050		
,I MAX TROPHY , MANAPARAI-621306				NAMMAN BEKRI ANBU NAGAR KANJIIRANGAL SIVAGANGAI-630561			ARTICLE CHARGES		50.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9843365758		Mobile Number :		7871503851		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		205.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		36.90	
				ODA Km :		0.00		GRAND TOTAL		242.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		SIVAGANGAI		Rupees : Two Hundred Fourty Two Only			
Barcode No		10770922-10770922									



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E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	0.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	205.00	
Customer LR Copy Required :				ODA Km :		0.00		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		242.00	
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		SIVAGANGAI		Rupees: --			
Barcode No		10770922-10770922									



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