



08118522600582

08118522600582

12-Jan-2026 7:04PM

MANAPPARAI (MPA)

PERUNDURAI (PRDI)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				SRI ANNAMALAYAR MODEN WINDOWS				BASIC FREIGHT		93.380	
,I MAX TROPHY , MANAPARAI-621306				14/17 BHARATHI NAGAR THUDUPATHI PERUNDURAI-638052				ARTICLE CHARGES		100.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9843365758		Mobile Number :		9942150888		DIESEL HIKE CHARGES		16.91	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		19.32	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		TOYS		2		50.0		50.0			
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			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : Five Hundred Sixty One Only			
				ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				PERUNDURAI			
BOOKING OFFICE :				19E/6, SA Francis tower, 200 feet trichy main road,							
Barcode No				10770924-10770925							



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,I MAX TROPHY , MANAPARAI-621306				14/17 BHARATHI NAGAR THUDUPATHI PERUNDURAI-638052				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9843365758		Mobile Number :		9942150888		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		TOYS		2		50.0		50.0			
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											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
				ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00					
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 :		PERUNDURAI					
Barcode No	10770924-10770925										
										Rupees: --	



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S.K..V TRADERS				SRI ANNAMALAYAR MODEN WINDOWS				BASIC FREIGHT		--	
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								DOCUMENT CHARGES			
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Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			TOYS			2		50.0		50.0	
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						REMARKS:					
						ODA Location :					
						ODA Km :		0.00			
						DELIVERY TYPE :		NORMAL			
						PLACE OF DELIVERY :		PERUNDURAI			
Seal Required Invoice :		NO	Sign Required Invoice :		NO			TOTAL FREIGHT		475.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		561.00	
								Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,									
Barcode No		10770924-10770925									