08118522600584

12-Jan-2026 7:17PM

MANAPPARAI (MPA)

TIRUKOVILUR (TKLR)

08118522600584

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
S.K..V TRADERS			
,I MAX TROPHY , MANAPARAI-621306			
Mobile Number :		**9843365758**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		TOYS	
INVOICE NO.	**329**	**VALUE**	3990.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
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	10770929-10770929		

CONSIGNEE :			
SATHISKUMAR			
DOOR NO 40/507 NORTH STREET, ARUGURUKAI THIRUKOVILUR 605803-605803			
Mobile Number :	**9080894328**		
Email Id:			
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
1	25.0	25.0	
Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :	Arunkurukkai		
ODA Km :	19.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	VILLUPURAM HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**72.050**
ARTICLE CHARGES	75.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	13.05
FREIGHT SURCHARGE	14.91
VALUE SURCHARGE	20.00
OTHER CHARGES	15.00
DOOR COLLECTION	0.00
DOOR DELIVERY	135.00
DISCOUNT	-34.78
TOTAL FREIGHT	**380.00**
GST (SGST 9% + CGST 9%)	68.40
GRAND TOTAL	**448.00**
Rupees : Four Hundred Fourty Eight Only	

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ODA Km :	19.00		
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PLACE OF DELIVERY :	VILLUPURAM HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
DISCOUNT	--
TOTAL FREIGHT	**380.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**448.00**
Rupees: --	

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DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
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DISCOUNT	--
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**448.00**
Rupees: --	