



08118522600585

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12-Jan-2026 8:48PM

MANAPPARAI (MPA)

Panruti RTO (PRTO)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				NISHAKI SPORTS				BASIC FREIGHT		72.050	
,I MAX TROPHY , MANAPARAI-621306				1ST FLOOR , LINKR ROAD, NEXT ALEEF RESTAURENT, PANRUTI,-607106				ARTICLE CHARGES		50.00	
Mobile Number :		9843365758		Mobile Number :		9962546466		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		13.05	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		1		25.0		25.0		VALUE SURCHARGE	
INVOICE NO.		329		VALUE		3150.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										10.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		NORMAL	
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		Panruti RTO				DISCOUNT	
Barcode No		10770930-10770930								-34.78	
								TOTAL FREIGHT		305.00	
								GST (SGST 9% + CGST 9%)		54.90	
								GRAND TOTAL		360.00	
								Rupees : Three Hundred Sixty Only			



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S.K..V TRADERS				NISHAKI SPORTS				BASIC FREIGHT		--	
,I MAX TROPHY , MANAPARAI-621306				1ST FLOOR , LINKR ROAD, NEXT ALEEF RESTAURENT, PANRUTI,-607106				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9843365758		Mobile Number :		9962546466		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				1	25.0	25.0			
INVOICE NO.	329	VALUE	3150.00			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			REMARKS:				
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		DELIVERY TYPE :		NORMAL					
Barcode No		10770930-10770930		PLACE OF DELIVERY :		Panruti RTO					



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S.K..V TRADERS				NISHAKI SPORTS				BASIC FREIGHT		--		
,I MAX TROPHY , MANAPARAI-621306				1ST FLOOR , LINKR ROAD, NEXT ALEEF RESTAURENT, PANRUTI,-607106				ARTICLE CHARGES		--		
								DOCUMENT CHARGES		--		
Mobile Number :		9843365758		Mobile Number :		9962546466		DIESEL HIKE CHARGES		--		
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		1		25.0		25.0				
INVOICE NO.	329	VALUE	3150.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No				REMARKS:				OTHER CHARGES		--		
								DOOR COLLECTION		--		
								DOOR DELIVERY		90.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		305.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--		
				PLACE OF DELIVERY :		Panruti RTO		GRAND TOTAL		360.00		
								Rupees: --				
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,											
Barcode No	10770930-10770930											