



08118522600586

08118522600586

12-Jan-2026 8:51PM

MANAPPARAI (MPA)

MADURANTAKAM (MRKM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				PVS SPORTS WORLD				BASIC FREIGHT		96.720	
,I MAX TROPHY , MANAPARAI-621306				61 FIRST FLOOR HOSPITAL ROAD, MADURANTHAGAM 603306-603306				ARTICLE CHARGES		50.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9843365758		Mobile Number :		9789668321		DIESEL HIKE CHARGES		17.51	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		20.01	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		TOYS		1		25.0		25.0			
INVOICE NO.		329		VALUE		3360.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								338.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								60.84			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
								399.00			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		MADURANTAKAM		Rupees : Three Hundred Ninety Nine Only			
Barcode No		10770931-10770931									



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,I MAX TROPHY , MANAPARAI-621306				61 FIRST FLOOR HOSPITAL ROAD, MADURANTHAGAM 603306-603306				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9843365758		Mobile Number :		9789668321		DIESEL HIKE CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
CARTON BOX		TOYS		1		25.0	25.0					
INVOICE NO.	329	VALUE	3360.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		99.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		338.00	
Customer LR Copy Required :				ODA Location :				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		399.00		
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		MADURANTAKAM		Rupees: --				
Barcode No		10770931-10770931										



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,I MAX TROPHY , MANAPARAI-621306				61 FIRST FLOOR HOSPITAL ROAD, MADURANTHAGAM 603306-603306				ARTICLE CHARGES		--		
Mobile Number :		9843365758		Mobile Number :		9789668321		DOCUMENT CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		--		
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	3360.00	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		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		99.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--		
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,			PLACE OF DELIVERY :		MADURANTAKAM		TOTAL FREIGHT		338.00		
Barcode No	10770931-10770931							GST (SGST 6% + CGST 6%)		--		
								GRAND TOTAL		399.00		
								Rupees: --				