



08118522600587

08118522600587

12-Jan-2026 9:01PM

MANAPPARAI (MPA)

THENI (TNI)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.K..V TRADERS				LIKE SPORTS				BASIC FREIGHT		72.050	
,I MAX TROPHY , MANAPARAI-621306				SHOP 80/22 MMK COMPLEX THIYAGI VETKAYACHALAM STREET, CUMBUM THENI 625516-625531				ARTICLE CHARGES		75.00	
Mobile Number : 9843365758				Mobile Number : 8124655655				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.	
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											
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				10770932-10770932				PLACE OF DELIVERY : THENI			



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S.K..V TRADERS				LIKE SPORTS				BASIC FREIGHT		--			
,I MAX TROPHY , MANAPARAI-621306				SHOP 80/22 MMK COMPLEX THIYAGI VETKAYACHALAM STREET, CUMBUM THENI 625516-625531				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9843365758		Mobile Number :		8124655655		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	3360.00	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										
Customer LR Copy Required :				REMARKS:									
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :									
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		ODA Km :		0.00		TOTAL FREIGHT				380.00	
Barcode No		10770932-10770932		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)				--	
				PLACE OF DELIVERY :		THENI		GRAND TOTAL				448.00	
				Rupees: --									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
S.K..V TRADERS				LIKE SPORTS				BASIC FREIGHT		--		
,I MAX TROPHY , MANAPARAI-621306				SHOP 80/22 MMK COMPLEX THIYAGI VETKAYACHALAM STREET, CUMBUM THENI 625516-625531				ARTICLE CHARGES		--		
Mobile Number :		9843365758		Mobile Number :		8124655655		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		135.00		
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 :		THENI		TOTAL FREIGHT		380.00		
Barcode No	10770932-10770932							GST (SGST 6% + CGST 6%)		--		
								GRAND TOTAL		448.00		
								Rupees: --				