

08118522700003

01-Apr-2026 6:05PM

MANAPPARAI (MPA)

SALEM SHEVAPET (SASH)

TO PAY (GD)



08118522700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S.K..V TRADERS				GOPAL			BASIC FREIGHT		62.110
J, MAX TROPHY , MANAPARAI-621306				2/556 amani kondalampatty .nattamangalam po.gk.karattur. Salem 636010			ARTICLE CHARGES		50.00
Mobile Number :		9843365758		Mobile Number :		8144660003		DOCUMENT CHARGES	70.00
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	21.74
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	24.85
CARTON BOX		TOYS		1		25.0	25.0	VALUE SURCHARGE	20.00
INVOICE NO.		501	VALUE	4200.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	50.00
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	-0.00
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	299.00
Barcode No		12607174-12607174		PLACE OF DELIVERY :		SALEM SHEVAPET		GST (SGST 9% + CGST 9%)	0.00
								GRAND TOTAL	299.00
								Rupees : Two Hundred Ninety Nine Only	

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								Rupees: --	

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