

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 , MANAPPARAI-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					OTHER CHARGES	0.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	50.00	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	0.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		299.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM SHEVAPET		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	19E/6, SA Francis tower, 200 feet trichy main road,								GRAND TOTAL		299.00
Barcode No	12607174-12607174								Rupees : Two Hundred Ninety Nine Only		

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