

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

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		--	
J MAX TROPHY , MANAPARAI-621306				2/556 amani kondalampatty .nattamangalam po.gk.karattur. Salem 636010			ARTICLE CHARGES		--	
Mobile Number :		9843365758		Mobile Number :		8144660003		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.		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	--
E-Waybill No						REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00
Customer LR Copy Required :								DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		299.00
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		SALEM SHEVAPET		GST (SGST 9% + CGST 9%)		--
Barcode No		12607174-12607174						GRAND TOTAL		299.00
								Rupees: --		

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		--	
J MAX TROPHY , MANAPARAI-621306				2/556 amani kondalampatty .nattamangalam po.gk.karattur. Salem 636010			ARTICLE CHARGES		--	
Mobile Number :		9843365758		Mobile Number :		8144660003		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.		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	--
E-Waybill No						REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00
Customer LR Copy Required :								DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		299.00
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		PLACE OF DELIVERY :		SALEM SHEVAPET		GST (SGST 9% + CGST 9%)		--
Barcode No		12607174-12607174						GRAND TOTAL		299.00
								Rupees: --		