

08118522700005

02-Apr-2026 4:27PM

MANAPPARAI (MPA)

KUMBAKONAM (KMU)

TO PAY (GD)



08118522700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S.K..V TRADERS				DARUL ILM NURSERY AND PRIMARY SCHOOL			BASIC FREIGHT		66.700
,I MAX TROPHY , MANAPARAI-621306				8/2 JAMEEL NAGAR ADUTHURAI PH 9043572390-612101			ARTICLE CHARGES		50.00
Mobile Number : 9843365758				Mobile Number : 9043572390			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		23.35
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		26.68
CARTON BOX		TOYS		1	40.0	40.0	VALUE SURCHARGE		20.00
INVOICE NO.	515	VALUE	5250.00	Cus. Spec. Inst : Est. Del. Date : 06-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 :				ODA Location : Aduthurai			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00			TOTAL FREIGHT		307.00
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Barcode No		12607176-12607176		PLACE OF DELIVERY : KUMBAKONAM			GRAND TOTAL		307.00
Rupees : Three Hundred Seven Only									

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