

08118522700010

03-Apr-2026 3:37PM

MANAPPARAI (MPA)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)



08118522700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
S.K..V TRADERS				MALIK & SUDHA				BASIC FREIGHT		3073.540
,I MAX TROPHY , MANAPARAI-621306				PHENIX INTERNATIONAL GROUND FLOOR NO 86/122 EAST MADHA CHURCH STREET, NEAR HARBOUR NEW BRIDGE & 2ND CROSS				ARTICLE CHARGES		150.00
Mobile Number : 9843365758				Mobile Number : 9003097315				DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		556.42
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		635.90
CARTON BOX				TOYS				VALUE SURCHARGE		20.00
INVOICE NO. 523				VALUE 26250.00						
E-Waybill No				NO. Of ARTICLE 16				CHARGED WT. 640.0		ACTUAL WT. 640.0
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 20.00
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION		150.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY		180.00
BOOKING OFFICE : 19E/6, SA Francis tower, 200 feet trichy main road,				ODA Km : 0.00				DISCOUNT		-1483.78
Barcode No 12607196-12607211				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		3372.00
				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR				GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		3372.00
								Rupees : Three Thousand Three Hundred Seventy Two Only		

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