



07103322500405

07103322500405

11-Feb-2025 11:42AM

MARTHANDAM (MRTM)

Panruti RTO (PRTO)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GIN CARTON & CO				SRI HARINI NATTU MARUNTHU KADAI			BASIC FREIGHT		--		
,16-11, Chirayankuzhi post, Unnamalaikadai, Kanniyakumari, Tamil Nadu, 629155-629155 GSTIN : 33CZGPS5100Q1Z1				547/gandhi road,panturti-607106			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443993122		Mobile Number :		9751391196		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--
CARTON BOX		FOOD PRODUCTS		3		36.0	36.0				
INVOICE NO.	0301	VALUE	11801.00	Cus. Spec. Inst : Est. Del. Date : 13-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No							DOOR COLLECTION		--		
							DOOR DELIVERY		0.00		
							TOTAL FREIGHT		367.00		
							GST (SGST 6% + CGST 6%)		44.04		
							Grand Total		411.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO				Rupees : Four Hundred Eleven Only			
Customer LR Copy Required :											
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042				DELIVERY TYPE :			NORMAL				
BOOKING OFFICE :		NEAR OLD RTO OFFICE, CHIRAYANKUZHI, KANJIRAKODE, MARTHANDAM PIN - 629 155									
Barcode No		7476805-7476807									