

10130212600390

03-Jul-2025 7:39PM

Panruti RTO (PRTO)

MANNARGUDI (MQD)

PAID (DD)

33AAJCS0953J1Z9



10130212600390

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
SRI PALANIMURUGAN ENTERPRISES				ANNAM AGENCIES			BASIC FREIGHT		156.880				
,21/8A, AVVAIYAM PALAYAM STREET, PANRUTI, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33CCYPK7783E1ZY				15/1,KANAPADIKAI STREET MANNARGUDI-614001			ARTICLE CHARGES		0.00				
Mobile Number :		9894509894		Mobile Number :		9952666626		DOCUMENT CHARGES		70.00			
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		28.40			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		32.46		
CARTON BOX		HOUSE HOLD ARTICLES		21		84.0	84.0		VALUE SURCHARGE		53.57		
INVOICE NO.				0117	VALUE	107129.00		OTHER CHARGES			0.00		
E-Waybill No				561840019048			Cus. Spec. Inst : Est. Del. Date : 07-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR COLLECTION			200.00		
Customer LR Copy Required :							REMARKS:		DOOR DELIVERY			210.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT			-75.73		
BOOKING OFFICE :				Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			ODA Km :		0.00	TOTAL FREIGHT		676.00	
Barcode No				10858129-10858149			DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		81.12
				PLACE OF DELIVERY :		MANNARGUDI		Grand Total		757.00			
								Rupees : Seven Hundred Fifty Seven Only					

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Mobile Number :		9894509894		Mobile Number :		9952666626		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		676.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
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Barcode No		10858129-10858149									

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