

10130212600392

03-Jul-2025 7:56PM

7:56PM



10130212600392

Panruti RTO (PRTO)

MANNARGUDI (MQD)

PAID (DD)

33AAJCS0953J1Z9

10130212600392

03-Jul-2025 7:56PM



10130212600392

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SRI PALANIMURUGAN ENTERPRISES				CHOLAN SHOPPING MALL (MANNARGUDI, TN)			BASIC FREIGHT	--			
.21/8A, AVVAIYAM PALAYAM STREET, PANRUTI, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33CCYPK7783E1ZY				84/85, CHOLAN SHOPPING MALL, MELARAJA VEETHI, MANNARGUDI, TIRUVARUR, TAMIL NADU-614001, Thiruvarur, 614001			ARTICLE CHARGES	--			
Mobile Number :		9894509894		Mobile Number :		9842450709		DOCUMENT CHARGES			
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM				DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE			
CARTON BOX		HOUSE HOLD ARTICLES		17		68.0	68.0	VALUE SURCHARGE			
INVOICE NO.	116	VALUE	89420.00	Cus. Spec. Inst : Est. Del. Date : 07-Jul-2025 (Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							DOOR COLLECTION	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	180.00			
Customer LR Copy Required :							DISCOUNT	--			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600010							TOTAL FREIGHT	510.00			
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
Barcode No	10858167-10858183			PLACE OF DELIVERY :		MANNARGUDI		Grand Total			
								Rupees: --			

10130212600392

03-Jul-2025 7:56PM



10130212600392

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SRI PALANIMURUGAN ENTERPRISES				CHOLAN SHOPPING MALL (MANNARGUDI, TN)			BASIC FREIGHT	--
,21/8A, AVVAYAM PALAYAM STREET, PANRUTI, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33CCYPK7783E1ZY				84/85, CHOLAN SHOPPING MALL, MELARAJA VEETHI, MANNARGUDI, TIRUVARUR, TAMIL NADU-614001, Thiruvarur, 61-614001			ARTICLE CHARGES	--
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
Mobile Number : 9894509894				Mobile Number : 9842450709			FREIGHT SURCHARGE	--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			VALUE SURCHARGE	--
GOODS DESCRIPTION			SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX			HOUSE HOLD ARTICLES	17	68.0	68.0		
INVOICE NO.	116	VALUE	89420.00	Cus. Spec. Inst : Est. Del. Date : 07-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :	NORMAL			
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :	MANNARGUDI			
Barcode No	10858167-10858183							