

10130222601220

12-Jan-2026 7:42PM

Panruti RTO (PRTO)

TRICHY ARIYAMANGALAM (TRAM)

TO PAY (DD)



10130222601220

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S R ENTERPRISES				nagaraj			BASIC FREIGHT		79.380		
,743, CINNA PURANGANI, KADAMPULIYUR POST, PANRUTI TALUK, Cuddalore, Tamil Nadu, 607103-607103 GSTIN : 33BQAPR4048C1Z7				4/215 Priyanga nagar, 4th street, kattur, trichy-620019			ARTICLE CHARGES		10.00		
Mobile Number :		8072192420		Mobile Number :		9443403331		DOCUMENT CHARGES	70.00		
Email Id:		no@gmail.com		Email Id:		no@gmai.com		DIESEL HIKE CHARGES	14.37		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		16.42		
Polybundle		FOOD PRODUCTS		1	35.0	35.0	VALUE SURCHARGE		20.00		
INVOICE NO.	112	VALUE	10500.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	6.60	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	59.40		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-38.32		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		238.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		GST (SGST 9% + CGST 9%)		42.84	
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti								GRAND TOTAL		281.00
Barcode No	13708702-13708702								Rupees : Two Hundred Eighty One Only		

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Mobile Number :		8072192420		Mobile Number :		9443403331		DOCUMENT CHARGES	--		
Email Id:		no@gmail.com		Email Id:		no@gmai.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
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Email Id:		no@gmail.com		Email Id:		no@gmai.com		DIESEL HIKE CHARGES	--		
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