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09-Jan-2026 8:44PM

TRICHY ARIYAMANGALAM (TRAM)

Panruti RTO (PRTO)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
AGARAM PAINTS PRIVATE LIMITED				SRI MATHAJI ELECTRICALS			BASIC FREIGHT	--			
,SINTHAMANI NAGAR, KK NAGAR, TRICHY - 620021.-620021 GSTIN : 33AAPCA1154P1ZE				PANRUTI TO KUMBAKONAM MAIN ROAD, KADAMPULIYUR, NEYVELI 607103.-607102			ARTICLE CHARGES	--			
							DOCUMENT CHARGES	--			
Mobile Number :		7540067990		Mobile Number :		6381581791		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,Polybundle		PAINTS IN BOXES,PAINTS IN BOXES		4	70.0	70.0					
INVOICE NO.		4608,4615	VALUE	16464.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		,					DOOR COLLECTION			--	
							DOOR DELIVERY			180.00	
							TOTAL FREIGHT			339.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :			61.02		
Customer LR Copy Required :							ODA Km :			400.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE :			Rupees : Four Hundred Only	
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008					PLACE OF DELIVERY :				
Barcode No		12311992-12311995									