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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.		
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				GST (SGST 9% + CGST 9%)
										61.02
Customer LR Copy Required :										GRAND TOTAL
										400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Four Hundred Only		
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		PLACE OF DELIVERY :		Panruti RTO				
Barcode No		12311992-12311995								