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10130222601198

08-Jan-2026 8:29PM

Panruti RTO (PRTO)

TRICHY PALAKARAI (TRPK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AROKIYARAJ				FS MART TRADING			BASIC FREIGHT		1360.680		
,134, EAST STREET, PANIKKANKUPPAM POST PANRUTI TALUK, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33BKIPA1683C1ZP				No.20 A.P Nagar Taranallur, Thanagam building ,Thrichy-620008 - 9994704252-620008			ARTICLE CHARGES		6.00		
Mobile Number :		9842352522		Mobile Number :		9600285171		DOCUMENT CHARGES		70.00	
Email Id:	AROKI@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		246.33	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		281.52
BUCKET		FOOD PRODUCTS		60		600.0	600.0		VALUE SURCHARGE		237.83
INVOICE NO.	0143	VALUE	475650.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	551937460693										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			DELIVERY TYPE :		NORMAL					
Barcode No	13708347-13708406			PLACE OF DELIVERY :		TRICHY PALAKARAI					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AROKIYARAJ				FS MART TRADING				BASIC FREIGHT		--	
,134, EAST STREET, PANIKKANKUPPAM POST PANRUTI TALUK, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33BKIPA1683C1ZP				No.20 A.P Nagar Taranallur, Thanagam building ,Thrichy-620008 - 9994704252-620008				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9842352522		Mobile Number :		9600285171		DIESEL HIKE CHARGES		--	
Email Id:		AROKI@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
BUCKET		FOOD PRODUCTS		60		600.0		600.0			
INVOICE NO.		0143		VALUE		475650.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		551937460693									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY			
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		REMARKS:				DISCOUNT			
Barcode No		13708347-13708406		ODA Location :				TOTAL FREIGHT			
				ODA Km :		0.00		2661.00			
				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
				PLACE OF DELIVERY :		TRICHY PALAKARAI		--			
								GRAND TOTAL			
								3140.00			
								Rupees: --			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AROKIYARAJ				FS MART TRADING				BASIC FREIGHT		--	
,134, EAST STREET, PANIKKANKUPPAM POST PANRUTI TALUK, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33BKIPA1683C1ZP				No.20 A.P Nagar Taranallur, Thanagam building ,Thrichy-620008 - 9994704252-620008				ARTICLE CHARGES		--	
Mobile Number :		9842352522		Mobile Number :		9600285171		DOCUMENT CHARGES		--	
Email Id:		AROKI@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
BUCKET		FOOD PRODUCTS		60		600.0		600.0			
INVOICE NO.		0143		VALUE		475650.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		551937460693									
				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km :			
								DELIVERY TYPE :			
								PLACE OF DELIVERY :			
								TRICHY PALAKARAI			
								Rupees: --			
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								2661.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								3140.00			