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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		--	
,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		--
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	REMARKS:					599.40
Customer LR Copy Required :					ODA Location :					2661.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					478.98
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			DELIVERY TYPE :					GRAND TOTAL
Barcode No		13708347-13708406			PLACE OF DELIVERY : TRICHY PALAKARAI					3140.00
										Rupees : Three Thousand One Hundred Fourty Only



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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		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
BUCKET		FOOD PRODUCTS		60		600.0		600.0		VALUE SURCHARGE	
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:				OTHER CHARGES		--	
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		599.40	
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2661.00	
Barcode No 13708347-13708406				PLACE OF DELIVERY :		TRICHY PALAKARAI		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		3140.00	
								Rupees: --			



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TRICHY PALAKARAI (TRPK)

TO PAY (DD)

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									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :								ODA Location :			
								ODA Km :			
								DELIVERY TYPE :			
								PLACE OF DELIVERY :			
								TRICHY PALAKARAI			
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti									
Barcode No		13708347-13708406									