

10130222601200

08-Jan-2026 8:56PM

Panruti RTO (PRTO)

THANJAVUR (TJR)

TO PAY (DD)



10130222601200

33AAJCS0953J1Z9

CONSIGNOR :			CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ARS PAINTS			STYLE HUB			BASIC FREIGHT	490.910	
,1st Floor, No. 8/1, Nehru Nagar, Melapalayam, Vadakailasam, Near John Dewey Primary School, Melapala-607106 GSTIN : 33AAYCA5306J1ZF			82/2,DEEN COMPLEX MARY,CORNER THANJAVUR 613001-613001			ARTICLE CHARGES	3.00	
Mobile Number :		8667279591	Mobile Number :			DOCUMENT CHARGES	70.00	
Email Id:	NO@GMAIL..COM		Email Id:	K.GOPINATHAN29@GMAIL.COM		DIESEL HIKE CHARGES	88.87	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	101.57
CARTON BOX,BUCKET		PAINTS IN BOXES,PAINTS IN BOXES		13	230.0	230.0	VALUE SURCHARGE	20.00
INVOICE NO.	075	VALUE	34873.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								
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	13708422-13708434			PLACE OF DELIVERY :	THANJAVUR			Rupees : One Thousand Three Hundred Eighty One Only

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Mobile Number :		8667279591	Mobile Number :			DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL..COM		Email Id:	K.GOPINATHAN29@GMAIL.COM		DIESEL HIKE CHARGES	--	
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