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10130222601208

10-Jan-2026 6:11PM

Panruti RTO (PRTO)

TRICHY PALAKARAI (TRPK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AROKIYARAJ				FS MART TRADING				BASIC FREIGHT		793.730	
,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		0.00	
Mobile Number :		9842352522		Mobile Number :		9600285171		DOCUMENT CHARGES		70.00	
Email Id:		AROKI@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		143.69	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
BUCKET		FOOD PRODUCTS		35		350.0		350.0		164.22	
INVOICE NO.		0146		VALUE		244650.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		551938599673								122.33	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		40.00	
Customer LR Copy Required :								DOOR COLLECTION		200.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		360.00	
				ODA Location :				DISCOUNT		-383.18	
				ODA Km :				TOTAL FREIGHT		1511.00	
				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		271.98	
BOOKING OFFICE :				Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti				GRAND TOTAL		1783.00	
Barcode No				13708541-13708575				Rupees : One Thousand Seven Hundred Eighty Three Only			



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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		35		350.0		350.0		--	
INVOICE NO.		0146		VALUE		244650.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		551938599673									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		1511.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1783.00	
Barcode No		13708541-13708575		PLACE OF DELIVERY :		TRICHY PALAKARAI		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		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
BUCKET		FOOD PRODUCTS		35		350.0		350.0			
INVOICE NO.		0146		VALUE		244650.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		551938599673									
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 :			
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti				0.00		DELIVERY TYPE :			
Barcode No		13708541-13708575						PLACE OF DELIVERY :			
								TRICHY PALAKARAI			
								Rupees: --			
								TOTAL FREIGHT			
								1511.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								1783.00			