

10130222601220

12-Jan-2026 7:42PM

Panruti RTO (PRTO)
TRICHY ARIYAMANGALAM (TRAM)
TO PAY (DD)

33AAJCS0953J1Z9



10130222601220

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S R ENTERPRISES				nagaraj			BASIC FREIGHT		79.380
,743, CINNA PURANGANI, KADAMPULIYUR POST, PANRUTI TALUK, Cuddalore, Tamil Nadu, 607103-607103 GSTIN : 33BQAPR4048C1Z7				4/215 Priyanga nagar, 4th street, kattur, trichy-620019			ARTICLE CHARGES		10.00
Mobile Number : 8072192420				Mobile Number : 9443403331			DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: no@gmai.com			DIESEL HIKE CHARGES		14.37
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
Polybundle		FOOD PRODUCTS		1		35.0	35.0	16.42	
INVOICE NO. 112		VALUE 10500.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
Seal Required Invoice : NO				Sign Required Invoice :		NO		TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00		238.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		42.84	
Barcode No		13708702-13708702		GRAND TOTAL					
Rupees : Two Hundred Eighty One Only									
281.00									