

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		--		
,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		--		
							DOCUMENT CHARGES		--		
Mobile Number :		8072192420		Mobile Number :		9443403331		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmai.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Polybundle		FOOD PRODUCTS		1		35.0		35.0			
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								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								238.00			
								GST (SGST 9% + CGST 9%)			
								42.84			
								GRAND TOTAL			
								281.00			
								Rupees : Two Hundred Eighty One Only			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		NORMAL	
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM					
Barcode No		13708702-13708702									

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		--	
,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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8072192420		Mobile Number :		9443403331		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmai.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
Polybundle		FOOD PRODUCTS		1		35.0		35.0			
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								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		238.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		281.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM					
Barcode No		13708702-13708702									

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		--	
,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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8072192420		Mobile Number :		9443403331		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmai.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Polybundle		FOOD PRODUCTS		1		35.0		35.0			
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								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								238.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								281.00			
								Rupees: --			
Seal Required Invoice : NO				Sign Required Invoice :		NO					
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Paniikkankuppam, Panruti									
Barcode No		13708702-13708702									