

10130222601505

19-Mar-2026 10:11PM

Panruti RTO (PRTO)

CHENNAI POONAMALLEE (CHPM)

TO PAY (DD)

33AAJCS0953J1Z9



10130222601505

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ARS PAINTS				MISAA			BASIC FREIGHT	228.110	
,1st Floor, No. 8/1, Nehru Nagar, Melapalayam, Vadakailasam, Near John Dewey Primary School, Melapala-607106 GSTIN : 33AAYCA5306J1ZF				BCC CORPORATE HOSE ROMAA MAJESTIC OWNSHIP PARIVAKKAM PONNAMALLEE 600056-600056			ARTICLE CHARGES	150.00	
Mobile Number :		8015403184		Mobile Number :		9150712223		DOCUMENT CHARGES	70.00
Email Id:		melvinmildon0412@gmail.com		Email Id:		HFH@GMAIL.COM		DIESEL HIKE CHARGES	41.30
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	20.00	
BUCKETS		PAINTS IN BOXES		5	90.0	90.0	OTHER CHARGES	20.00	
INVOICE NO.	0113	VALUE	39150.00	Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	0.00
E-Waybill No				REMARKS:				DOOR DELIVERY	180.00
Seal Required Invoice :		NO		ODA Location :				DISCOUNT	-110.12
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	646.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	116.28
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI HUB		GRAND TOTAL	762.00
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti							Rupees : Seven Hundred Sixty Two Only	
Barcode No									

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