

10130222700011

04-Apr-2026 9:20PM

Panruti RTO (PRTO)

TRICHY PALAKARAI (TRPK)

TO PAY (DD)

33AAJCS0953J1Z9



10130222700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AROKIYARAJ				FS MART TRADING			BASIC FREIGHT		1814.240	
,134, EAST STREET, PANIKKANKUPPAM POST PANRUTI TALUK, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33BKIPA1683C1ZP				3/137C,, THANJAI MANI ROAD, SOUTH KATTUR,, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620019,-,620001			ARTICLE CHARGES		10.00	
Mobile Number : 9842352522				Mobile Number : 9600285171			DOCUMENT CHARGES		70.00	
Email Id: AROKI@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		328.44	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		375.36	
BUCKET		FOOD PRODUCTS		80	800.0	800.0	VALUE SURCHARGE		329.18	
INVOICE NO.	03	VALUE	658350.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	100.00
E-Waybill No	571983932481			REMARKS:					DOOR COLLECTION	950.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	900.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-875.84
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	4001.00
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	12491034-12491113			GRAND TOTAL					4001.00	
Rupees : Four Thousand One Only										

10130222700011

04-Apr-2026 9:20PM

Panruti RTO (PRTO)

TRICHY PALAKARAI (TRPK)

TO PAY (DD)

33AAJCS0953J1Z9



10130222700011

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				3/137C,, THANJAI MANI ROAD, SOUTH KATTUR,, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620019,-,620001			ARTICLE CHARGES		--	
Mobile Number : 9842352522				Mobile Number : 9600285171			DOCUMENT CHARGES		--	
Email Id: AROKI@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
BUCKET		FOOD PRODUCTS		80	800.0	800.0	VALUE SURCHARGE		--	
INVOICE NO.	03	VALUE	658350.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	571983932481			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	900.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	4001.00
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12491034-12491113			GRAND TOTAL					4001.00	
Rupees : --										

10130222700011

04-Apr-2026 9:20PM

Panruti RTO (PRTO)

TRICHY PALAKARAI (TRPK)

TO PAY (DD)

33AAJCS0953J1Z9



10130222700011

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				3/137C,, THANJAI MANI ROAD, SOUTH KATTUR,, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620019,-,620001			ARTICLE CHARGES		--	
Mobile Number : 9842352522				Mobile Number : 9600285171			DOCUMENT CHARGES		--	
Email Id: AROKI@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
BUCKET		FOOD PRODUCTS		80	800.0	800.0	VALUE SURCHARGE		--	
INVOICE NO.	03	VALUE	658350.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	571983932481			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	900.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	4001.00
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12491034-12491113			GRAND TOTAL					4001.00	
Rupees : --										