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22-Oct-2025 3:59PM

MARTHANDAM (MRTM)

Panruti RTO (PRTO)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GIN CARTON & CO				v.kanagaraj chettiarin super store			BASIC FREIGHT		184.200		
,16-11, Chirayankuzhi post, Unnamalaikadai, Kanniyakumari, Tamil Nadu, 629155-629155 GSTIN : 33CZGPS5100Q1Z1				101, na main road kottam bakkam pudupet-607106			ARTICLE CHARGES		2.00		
Mobile Number : 9443993122				Mobile Number : 6381350094			DOCUMENT CHARGES		70.00		
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		39.58		
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		45.23		
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		20.00		
INVOICE NO. 0195				Cus. Spec. Inst : Est. Del. Date : 25-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00		
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00		
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00		
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-71.12		
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		390.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : Panruti RTO			GST (SGST 9% + CGST 9%)		70.20		
BOOKING OFFICE : NEAR OLD RTO OFFICE, CHIRAYANKUZH, KANJIRAKODE, MARTHANDAM PIN - 629 155							GRAND TOTAL		460.00		
Barcode No 10608593-10608594							Rupees : Four Hundred Sixty Only				



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							DOCUMENT CHARGES		
Mobile Number : 9443993122				Mobile Number : 6381350094			DIESEL HIKE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			FREIGHT SURCHARGE		--
							VALUE SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		2		25.0	24.0		
INVOICE NO.	0195	VALUE	8200.00	Cus. Spec. Inst : Est. Del. Date : 25-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No							DOOR COLLECTION		--
							DOOR DELIVERY		100.00
							DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		390.00
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--
				ODA Km : 0.00			GRAND TOTAL		460.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
BOOKING OFFICE :	NEAR OLD RTO OFFICE, CHIRAYANKUZH, KANJIRAKODE, MARTHANDAM PIN - 629 155			PLACE OF DELIVERY :		Panruti RTO			
Barcode No	10608593-10608594								



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Mobile Number : 9443993122				Mobile Number : 6381350094			DOCUMENT CHARGES					
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--			
							VALUE SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
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E-Waybill No										DOOR COLLECTION	--	
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										DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						TOTAL FREIGHT		390.00
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Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :						GRAND TOTAL		460.00
BOOKING OFFICE :	NEAR OLD RTO OFFICE, CHIRAYANKUZH, KANJIRAKODE, MARTHANDAM PIN - 629 155			PLACE OF DELIVERY :						Panruti RTO		Rupees: --
Barcode No	10608593-10608594											