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30-Sep-2025 5:47PM

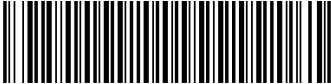
SIVAKASI BY PASS (SVKB)

Panruti RTO (PRTO)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROBO CRACKERS				LOGANATHAN			BASIC FREIGHT		--		
,Door No.3/1320/14B, Siva Nagar, Sivakasi to Sattur Road, Paraipatti Village, Viswanatham Panchayat,-626123 GSTIN : 33ABKFR4114P1ZW				PANRUTI-607106			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7604982667		Mobile Number :		8489605447		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CRACKERS		1		25.0		25.0			
INVOICE NO.		669		VALUE		7871.00		Cus. Spec. Inst : Est. Del. Date : 07-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										0.00	
										TOTAL FREIGHT	
										344.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		61.92	
Customer LR Copy Required :								GRAND TOTAL		406.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Four Hundred Six Only			
BOOKING OFFICE :		DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN				DELIVERY TYPE :		NORMAL			
Barcode No		11824381-11824381				PLACE OF DELIVERY :		Panruti RTO			



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E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
				REMARKS:				TOTAL FREIGHT		344.00	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		406.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
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