

10130222601236

21-Jan-2026 9:40PM

Panruti RTO (PRTO)

DINDIGUL MAIN (DGM)

TO PAY (GD)



10130222601236

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GOPI				GUGUL			BASIC FREIGHT		414.210
,PANRUTI-607106				DINGUGAL OFFICE DELIVERY-624001			ARTICLE CHARGES		110.00
Mobile Number : 8012352750				Mobile Number : 9150115238			DOCUMENT CHARGES		70.00
Email Id: K.GOPINATHAN@GMAIL.COM				Email Id: melvinmildon0412@gmail.com			DIESEL HIKE CHARGES		74.99
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		85.70
Polybundle,BUCKET		FOOD PRODUCTS,FOOD PRODUCTS		9	115.0	115.0	VALUE SURCHARGE		20.00
INVOICE NO.	0126	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(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				Sign Required Invoice : NO			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-199.96
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		575.00
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		103.50
Barcode No		13708914-13708922		PLACE OF DELIVERY : DINDIGUL MAIN			GRAND TOTAL		679.00
Rupees : Six Hundred Seventy Nine Only									

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