

05111532700008

01-Apr-2026 7:10PM

VIRUDHUNAGAR TOWN (VNRT)

Panruti RTO (PRTO)

TBB (DD)



05111532700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.G.SANKARALINGAM BROR.				A.N.A.MOHAMMED YUSUF SONS			BASIC FREIGHT		--
,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT				PANRUTI-607106			ARTICLE CHARGES		--
Mobile Number : 9994208040				Mobile Number : 9486388111			DOCUMENT CHARGES		--
Email Id: mgcamel2002@yahoo.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX SMALL		CARTON BOXES		6	78.0	78.0	FREIGHT SURCHARGE		--
INVOICE NO. 11				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		PLACE OF DELIVERY : Panruti RTO			GRAND TOTAL		300.00
Barcode No		13872183-13872188					Rupees : Three Hundred Only		

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Mobile Number : 9994208040				Mobile Number : 9486388111			DOCUMENT CHARGES		--
Email Id: mgcamel2002@yahoo.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX SMALL		CARTON BOXES		6	78.0	78.0	FREIGHT SURCHARGE		--
INVOICE NO. 11				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		PLACE OF DELIVERY : Panruti RTO			GRAND TOTAL		300.00
Barcode No		13872183-13872188					Rupees : --		

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Email Id: mgcamel2002@yahoo.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX SMALL		CARTON BOXES		6	78.0	78.0	FREIGHT SURCHARGE		--
INVOICE NO. 11				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		PLACE OF DELIVERY : Panruti RTO			GRAND TOTAL		300.00
Barcode No		13872183-13872188					Rupees : --		