

0511532700024

04-Apr-2026 11:06PM

VIRUDHUNAGAR TOWN (VNRT)

Panruti RTO (PRTO)

TBB (DD)



0511532700024

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M.G.SANKARALINGAM BROR.		VENKATESWARA AGENCIES			BASIC FREIGHT	--	
,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT		48,sg devanathan street,panrutti-607106			ARTICLE CHARGES	--	
Mobile Number :	9994208040	Mobile Number :	9842652729		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.	FREIGHT SURCHARGE	--	
CARTON BOX SMALL	CARTON BOXES	20	260.0	260.0			
INVOICE NO.	43	VALUE	52731.00		OTHER CHARGES	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	156.00	
Customer LR Copy Required :				REMARKS:	TOTAL FREIGHT	1000.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			ODA Km :	0.00		
Barcode No	13855721-13855740			DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	Panruti RTO		
				Rupees : One Thousand Only			
				GRAND TOTAL			1000.00

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