

0511532700026

04-Apr-2026 11:11PM

VIRUDHUNAGAR TOWN (VNRT)

Panruti RTO (PRTO)

TBB (DD)



0511532700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M. GOPALA KRISHNAN SONS				VENKATESWARA AGENCIES			BASIC FREIGHT		--
,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD				48,sg devanathan street,panrutti-607106			ARTICLE CHARGES		--
Mobile Number : 9965558602				Mobile Number : 9842652729			DOCUMENT CHARGES		--
Email Id: MGCAMEL2002@GMAIL.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 BIG		CARTON BOXES		12	300.0	300.0	FREIGHT SURCHARGE		--
INVOICE NO.	17	VALUE	118596.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551983710287			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		180.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13855774-13855785						GRAND TOTAL		--
							Rupees: --		

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