

0511532700026

04-Apr-2026 11:11PM

VIRUDHUNAGAR TOWN (VNRT)

Panruti RTO (PRTO)

TBB (DD)

33AAJCS0953J1Z9



0511532700026

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			DOOR DELIVERY		180.00	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT		1200.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -				DELIVERY TYPE : NORMAL			GRAND TOTAL		1200.00	
Barcode No 13855774-13855785				PLACE OF DELIVERY : Panruti RTO			Rupees : One Thousand Two Hundred Only			

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