

05111812700001

02-Apr-2026 7:09PM

KOVILPATTI (KVP)

Panruti RTO (PRTO)

PAID (GD)



05111812700001

33AAJCS0953J1Z9

| CONSIGNOR :   |  |   |       | CONSIGNEE :                          |  |   | FREIGHT CHARGES |                                      | AMOUNT          |        |
|---|--|---|-------|--------------------------------------|--|---|-----------------|--------------------------------------|-----------------|--------|
| SRI GANESH FOOD PARK  |  |   |       | T.V. VENKATACHALAM CHETTYER          |  |   | BASIC FREIGHT   |                                      | 149.590         |        |
| ,208 c/3, nalatinputhur, kovilappti, Thoothukudi, Tamil Nadu, 628716-628501 GSTIN : 33DZQPS4307N1ZP |  |   |       | 164, KUMBAKONAM ROAD, PANRUTI-607106 |  |   | ARTICLE CHARGES |                                      | 15.00           |        |
| Mobile Number :   |  | 9865087450  |       | Mobile Number :                      |  | 9965287888  |                 | DOCUMENT CHARGES                     | 70.00           |        |
| Email Id:   |  | no@gmail.com  |       | Email Id:                            |  |   |                 | DIESEL HIKE CHARGES                  | 38.16           |        |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN   |       | NO. Of ARTICLE                       |  | CHARGED WT.   | ACTUAL WT.      | FREIGHT SURCHARGE                    | 43.61           |        |
| CARTON BOX  |  | CARTON BOXES  |       | 2                                    |  | 30.0  | 30.0            | VALUE SURCHARGE                      | 20.00           |        |
| INVOICE NO.   |  | 2   | VALUE | 10259.00                             |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within 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 :   |  |   |       |                                      |  |   |                 | DISCOUNT                             |                 | -40.57 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                  |  |   |       |                                      |  |   |                 | TOTAL FREIGHT                        |                 | 296.00 |
| BOOKING OFFICE :  |  | DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501 |       | ODA Location :                       |  |   |                 | GST (SGST 9% + CGST 9%)              |                 | 0.00   |
| Barcode No  |  | 13856330-13856331   |       | ODA Km :                             |  | 0.00  |                 | GRAND TOTAL                          |                 | 296.00 |
|   |  |   |       | DELIVERY TYPE :                      |  | NORMAL  |                 | Rupees : Two Hundred Ninety Six Only |                 |        |
|   |  |   |       | PLACE OF DELIVERY :                  |  | Panruti RTO   |                 |                                      |                 |        |

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| CONSIGNOR :   |  |   |       | CONSIGNEE :                          |  |   | FREIGHT CHARGES |                         | AMOUNT          |        |
|---|--|---|-------|--------------------------------------|--|---|-----------------|-------------------------|-----------------|--------|
| SRI GANESH FOOD PARK  |  |   |       | T.V. VENKATACHALAM CHETTYER          |  |   | BASIC FREIGHT   |                         | --              |        |
| ,208 c/3, nalatinputhur, kovilappti, Thoothukudi, Tamil Nadu, 628716-628501 GSTIN : 33DZQPS4307N1ZP |  |   |       | 164, KUMBAKONAM ROAD, PANRUTI-607106 |  |   | ARTICLE CHARGES |                         | --              |        |
| Mobile Number :   |  | 9865087450  |       | Mobile Number :                      |  | 9965287888  |                 | DOCUMENT CHARGES        | --              |        |
| Email Id:   |  | no@gmail.com  |       | Email Id:                            |  |   |                 | DIESEL HIKE CHARGES     | --              |        |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN   |       | NO. Of ARTICLE                       |  | CHARGED WT.   | ACTUAL WT.      | FREIGHT SURCHARGE       | --              |        |
| CARTON BOX  |  | CARTON BOXES  |       | 2                                    |  | 30.0  | 30.0            | VALUE SURCHARGE         | --              |        |
| INVOICE NO.   |  | 2   | VALUE | 10259.00                             |  | Cus. Spec. Inst : Est. Del. Date : 04-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  |                 | DOOR DELIVERY           |                 | 0.00   |
| Customer LR Copy Required :   |  |   |       |                                      |  |   |                 | DISCOUNT                |                 | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                  |  |   |       |                                      |  |   |                 | TOTAL FREIGHT           |                 | 296.00 |
| BOOKING OFFICE :  |  | DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501 |       | ODA Location :                       |  |   |                 | GST (SGST 9% + CGST 9%) |                 | --     |
| Barcode No  |  | 13856330-13856331   |       | ODA Km :                             |  | 0.00  |                 | GRAND TOTAL             |                 | 296.00 |
|   |  |   |       | DELIVERY TYPE :                      |  | NORMAL  |                 | Rupees: --              |                 |        |
|   |  |   |       | PLACE OF DELIVERY :                  |  | Panruti RTO   |                 |                         |                 |        |

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| CONSIGNOR :   |  |   |       | CONSIGNEE :                          |  |   | FREIGHT CHARGES |                         | AMOUNT          |        |
|---|--|---|-------|--------------------------------------|--|---|-----------------|-------------------------|-----------------|--------|
| SRI GANESH FOOD PARK  |  |   |       | T.V. VENKATACHALAM CHETTYER          |  |   | BASIC FREIGHT   |                         | --              |        |
| ,208 c/3, nalatinputhur, kovilappti, Thoothukudi, Tamil Nadu, 628716-628501 GSTIN : 33DZQPS4307N1ZP |  |   |       | 164, KUMBAKONAM ROAD, PANRUTI-607106 |  |   | ARTICLE CHARGES |                         | --              |        |
| Mobile Number :   |  | 9865087450  |       | Mobile Number :                      |  | 9965287888  |                 | DOCUMENT CHARGES        | --              |        |
| Email Id:   |  | no@gmail.com  |       | Email Id:                            |  |   |                 | DIESEL HIKE CHARGES     | --              |        |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN   |       | NO. Of ARTICLE                       |  | CHARGED WT.   | ACTUAL WT.      | FREIGHT SURCHARGE       | --              |        |
| CARTON BOX  |  | CARTON BOXES  |       | 2                                    |  | 30.0  | 30.0            | VALUE SURCHARGE         | --              |        |
| INVOICE NO.   |  | 2   | VALUE | 10259.00                             |  | Cus. Spec. Inst : Est. Del. Date : 04-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  |                 | DOOR DELIVERY           |                 | 0.00   |
| Customer LR Copy Required :   |  |   |       |                                      |  |   |                 | DISCOUNT                |                 | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                  |  |   |       |                                      |  |   |                 | TOTAL FREIGHT           |                 | 296.00 |
| BOOKING OFFICE :  |  | DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501 |       | ODA Location :                       |  |   |                 | GST (SGST 9% + CGST 9%) |                 | --     |
| Barcode No  |  | 13856330-13856331   |       | ODA Km :                             |  | 0.00  |                 | GRAND TOTAL             |                 | 296.00 |
|   |  |   |       | DELIVERY TYPE :                      |  | NORMAL  |                 | Rupees: --              |                 |        |
|   |  |   |       | PLACE OF DELIVERY :                  |  | Panruti RTO   |                 |                         |                 |        |