

09103822700004

03-Apr-2026 7:52PM

THIRUVANNAMALAI (TVLI)

Panruti RTO (PRTO)

TO PAY (GD)



09103822700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NNN OIL MILL ,THIRUVANNAMALAI-606601				Mr.GOPI .. PANRUTI-607106			BASIC FREIGHT		132.480
Mobile Number : 9443033307				Mobile Number : 8248371260			ARTICLE CHARGES		220.00
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		46.37
Tin		OIL		6	96.0	96.0	FREIGHT SURCHARGE		52.99
							VALUE SURCHARGE		20.00
INVOICE NO.	02	VALUE	9000.00	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	ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		542.00
BOOKING OFFICE :	No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		0.00
Barcode No	12506795-12506803						GRAND TOTAL		542.00
							Rupees : Five Hundred Fourty Two Only		

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