

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	--
Mobile Number : 9443033307				Mobile Number : 8248371260			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
Tin		OIL		6	96.0	96.0	FREIGHT SURCHARGE	--
INVOICE NO. 02				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE	9000.00
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY	0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	542.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : Panruti RTO			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai							GRAND TOTAL	542.00
Barcode No 12506795-12506803							Rupees : Five Hundred Fourty Two Only	

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