

09121822700010

03-Apr-2026 4:45PM

POLUR (PLU)

Panruti RTO (PRTO)

TO PAY (GD)



09121822700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DINESH KUMAR S				Mr.GOPI ..			BASIC FREIGHT		138.740
Dinesh Kumar S,NO.1/A, RAJAJI STREET, POLUR-606803				PANRUTI-607106			ARTICLE CHARGES		155.00
Mobile Number : 9489467133				Mobile Number : 8248371260			DOCUMENT CHARGES		70.00
Email Id: dinisrini@gmail.com				Email Id:			DIESEL HIKE CHARGES		25.12
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		28.70
Tin		OIL		5	80.0	80.0	VALUE SURCHARGE		20.00
INVOICE NO.	45	VALUE	15750.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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 :				ODA Location :			DISCOUNT		-66.98
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		371.00
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Barcode No		12522280-12522284		PLACE OF DELIVERY : Panruti RTO			GRAND TOTAL		371.00
Rupees : Three Hundred Seventy One Only									

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