

10130212601495

18-Mar-2026 6:49PM

Panruti RTO (PRTO)

KUMBAKONAM (KMU)

PAID (GD)



10130212601495

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GOPI				LOURDU MARY			BASIC FREIGHT		100.000		
,PANRUTI-607106				KUMBAKOANAM-612001			ARTICLE CHARGES		70.00		
							DOCUMENT CHARGES		0.00		
Mobile Number :		8012352750		Mobile Number :		7094768126		DIESEL HIKE CHARGES		0.00	
Email Id:	K.GOPINATHAN@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
GUNNY BUNDLE		FOOD PRODUCTS		1		25.0		20.0		0.00	
INVOICE NO.	12	VALUE	500.00	Cus. Spec. Inst : Est. Del. Date : 24-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		0.00	
								DOOR DELIVERY		0.00	
				REMARKS:				DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		170.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		30.60	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		201.00	
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :		KUMBAKONAM		Rupees : Two Hundred One Only		
Barcode No		12532391-12532391									

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Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				TOTAL FREIGHT		170.00	
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