

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
Mobile Number : 8012352750				Mobile Number : 7094768126			DOCUMENT CHARGES		0.00
Email Id: K.GOPINATHAN@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		0.00
GUNNY BUNDLE		FOOD PRODUCTS		1	25.0	20.0	VALUE SURCHARGE		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				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		170.00
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		30.60
Barcode No	12532391-12532391						GRAND TOTAL		201.00
							Rupees: Two Hundred One Only		

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