10130222601192

07-Jan-2026 7:15PM

Panruti RTO (PRTO)

KALLAKURICHI (KLKI)

10130222601192

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :			
GOPI			
,PANRUTI-607106			
Mobile Number :		**8012352750**	
Email Id:	K.GOPINATHAN@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	

CONSIGNEE :		
ARUL VIGNESH		
KALLAKKURICHI-606202		
Mobile Number :	**8056084386**	
Email Id:	melvinmildon0412@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.0	10.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**155.00**
GST (SGST 9% + CGST 9%)	27.90
GRAND TOTAL	**183.00**
Rupees : One Hundred Eighty Three Only	

INVOICE NO.	**012**	**VALUE**	4500.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti
Barcode No	13708260-13708260

Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KALLAKURICHI

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GRAND TOTAL	**183.00**
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