



10130222601194

33AAJCS0953J1Z9

10130222601194

07-Jan-2026 9:05PM

Panruti RTO (PRTO)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GOPI				KANNAN			BASIC FREIGHT		--			
,PANRUTIHJK-607106				m.s.k illam no12 3rd cross street sri sai nagar thuraipakkam chennai 97-600096			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		8012352750		Mobile Number :		9941362295		DIESEL HIKE CHARGES		--		
Email Id:		K.GOPINATHAN@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
BUCKET		FOOD PRODUCTS		9		90.0		90.0				
INVOICE NO.		95	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
										DOOR DELIVERY	108.00	
										TOTAL FREIGHT		516.00
										GST (SGST 9% + CGST 9%)		92.88
										GRAND TOTAL		609.00
										Rupees : Six Hundred Nine Only		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :					ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00					
					DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :		CHENNAI PERUNGUDI					
Barcode No		13708263-13708271										



10130222601194

33AAJCS0953J1Z9

10130222601194

07-Jan-2026 9:05PM

Panruti RTO (PRTO)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GOPI				KANNAN			BASIC FREIGHT	--		
,PANRUTIHJK-607106				m.s.k illam no12 3rd cross street sri sai nagar thuraipakkam chennai 97-600096			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		8012352750		Mobile Number :		9941362295		DIESEL HIKE CHARGES	--	
Email Id:	K.GOPINATHAN@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
BUCKET		FOOD PRODUCTS		9		90.0	90.0			
INVOICE NO.	95	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
				ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :		CHENNAI PERUNGUDI				
Barcode No	13708263-13708271									
Rupees: --										



10130222601194

33AAJCS0953J1Z9

10130222601194

07-Jan-2026 9:05PM

Panruti RTO (PRTO)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GOPI				KANNAN			BASIC FREIGHT		--
,PANRUTIHJK-607106				m.s.k illam no12 3rd cross street sri sai nagar thuraipakkam chennai 97-600096			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		8012352750		Mobile Number :		9941362295		DIESEL HIKE CHARGES	
Email Id:		K.GOPINATHAN@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE	
								VALUE SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
BUCKET		FOOD PRODUCTS		9		90.0		90.0	
INVOICE NO.		95	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No					REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :					ODA Km :		0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Paniikkankuppam, Panruti			PLACE OF DELIVERY :		CHENNAI PERUNGUDI		
Barcode No		13708263-13708271							
					</				