



10130222601204

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09-Jan-2026 8:22PM

Panruti RTO (PRTO)

CHENNAI PERUNGUDI (CHPG)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GOPI				sangeetha			BASIC FREIGHT		--		
,PANRUTI-607106				perungudi-600096			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8012352750		Mobile Number :		9790199469		DIESEL HIKE CHARGES		--	
Email Id:	K.GOPINATHAN@GMAIL.COM			Email Id:	melvinmildon0412@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--
Polybundle		FOOD PRODUCTS		6		240.0	240.0				
INVOICE NO.	0124	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
				REMARKS:				TOTAL FREIGHT		1011.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		181.98	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1193.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand One Hundred Ninety Three Only			
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :		CHENNAI PERUNGUDI					
Barcode No	13708461-13708466										



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				REMARKS:				TOTAL FREIGHT		1011.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1193.00		
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