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09-Jan-2026 9:31PM

Panruti RTO (PRTO)

COIMBATORE PEELAMEDU (CBPD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DINAKARAN.				SELVAM			BASIC FREIGHT		176.090		
,NO.2/1, BARATHI NAGAR, Thattanchavadi, Panruti, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33IWDPK1334N1ZE				8/3 Elgi nagar Near Sakthi mariamman kovil, *****			ARTICLE CHARGES		10.00		
Mobile Number :		9344010150		Mobile Number :		9789597877		DOCUMENT CHARGES		70.00	
Email Id:		ytfuy@gmail.com		Email Id:		kjgkj@gmail.com		DIESEL HIKE CHARGES		31.88	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
GUNNY BUNDLE		FOOD PRODUCTS		1		40.0		40.0			
INVOICE NO.		0125	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	10.00
E-Waybill No					REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT	-85.01	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		359.00	
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		GST (SGST 9% + CGST 9%)		64.62
Barcode No		13708540-13708540							GRAND TOTAL		424.00
Rupees : Four Hundred Twenty Four Only											



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DINAKARAN.				SELVAM				BASIC FREIGHT		--	
,NO.2/1, BARATHI NAGAR, Thattanchavadi, Panruti, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33IWDPK1334N1ZE				8/3 Elgi nagar Near Sakthi mariamman kovil,				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9344010150		Mobile Number :		9789597877		DIESEL HIKE CHARGES		--	
Email Id:		ytfuy@gmail.com		Email Id:		kjgkj@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
GUNNY BUNDLE		FOOD PRODUCTS		1		40.0		40.0			
INVOICE NO.		0125		VALUE		5000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		359.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								--			
								GRAND TOTAL			
								424.00			
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		13708540-13708540		PLACE OF DELIVERY :		COIMBATORE PEELAMEDU					



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DINAKARAN.				SELVAM				BASIC FREIGHT		--	
,NO.2/1, BARATHI NAGAR, Thattanchavadi, Panruti, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33IWDPK1334N1ZE				8/3 Elgi nagar Near Sakthi mariamman kovil,				ARTICLE CHARGES		--	
Mobile Number :		9344010150		Mobile Number :		9789597877		DOCUMENT CHARGES		--	
Email Id:		ytfuy@gmail.com		Email Id:		kjgkj@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
GUNNY BUNDLE		FOOD PRODUCTS		1		40.0		40.0		VALUE SURCHARGE	
INVOICE NO.		0125		VALUE		5000.00		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	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :										GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										Rupees: --	
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Paniikkankuppam, Panruti									
Barcode No		13708540-13708540									