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10130222601207

09-Jan-2026 9:31PM

Panruti RTO (PRTO)

COIMBATORE PEELAMEDU (CBPD)

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						90.00
				TOTAL FREIGHT						359.00
Seal Required Invoice : NO				Sign Required Invoice :	NO	GST (SGST 9% + CGST 9%)				64.62
Customer LR Copy Required :				GRAND TOTAL						424.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Rupees : Four Hundred Twenty Four Only						
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :				COIMBATORE PEELAMEDU	
Barcode No		13708540-13708540								



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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				
E-Waybill No				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY 90.00				
				TOTAL FREIGHT 359.00				
Seal Required Invoice : NO				Sign Required Invoice :	NO	GST (SGST 6% + CGST 6%) --		
Customer LR Copy Required :				GRAND TOTAL 424.00				
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, Panikkankuppam, Panruti			DELIVERY TYPE :	NORMAL			
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, +91-9789597877			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					REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	90.00	
Customer LR Copy Required :					ODA Km :		0.00		TOTAL FREIGHT		359.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Paniikkankuppam, Panruti			PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		GRAND TOTAL		424.00
Barcode No		13708540-13708540							Rupees: --		