

10130222601209

10-Jan-2026 6:26PM

Panruti RTO (PRTO)

COIMBATORE PEELAMEDU (CBPD)

TO PAY (DD)



10130222601209

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOPI				SELVAM			BASIC FREIGHT	--
,PANRUTI-607106				8/3 Elgi nagar Near Sakthi mariamman kovil, Vellore			ARTICLE CHARGES	--
Mobile Number :		8012352750		Mobile Number :		9789597877		DOCUMENT CHARGES
Email Id:	K.GOPINATHAN@GMAIL.COM			Email Id:	kjkj@gmail.com			DIESEL HIKE CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		3	120.0	120.0	VALUE SURCHARGE	--
INVOICE NO.	55	VALUE	8000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within 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	180.00
Customer LR Copy Required :				ODA Km :			<b>TOTAL FREIGHT</b>	<b>822.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	147.96
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :			<b>GRAND TOTAL</b>	<b>970.00</b>
Barcode No	13708576-13708578						Rupees : Nine Hundred Seventy Only	

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