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10130222601209

10-Jan-2026 6:26PM

Panruti RTO (PRTO)

COIMBATORE PEELAMEDU (CBPD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GOPI				SELVAM			BASIC FREIGHT		--
,PANRUTI-607106				8/3 Elgi nagar Near Sakthi mariamman kovil,			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		8012352750		Mobile Number :		9789597877		DIESEL HIKE CHARGES	
Email Id:		K.GOPINATHAN@GMAIL.COM		Email Id:		kjgkj@gmail.com		FREIGHT SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
Polybundle		FOOD PRODUCTS		3		120.0		120.0	
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				
E-Waybill No									
				REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		822.00	
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		GST (SGST 9% + CGST 9%)	
Barcode No		13708576-13708578						147.96	
								GRAND TOTAL	
								970.00	
				Rupees : Nine Hundred Seventy Only					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GOPI				SELVAM			BASIC FREIGHT		--		
,PANRUTI-607106				8/3 Elgi nagar Near Sakthi mariamman kovil,			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		8012352750		Mobile Number :		9789597877		DIESEL HIKE CHARGES		--	
Email Id:	K.GOPINATHAN@GMAIL.COM			Email Id:	kjgkj@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--
Polybundle		FOOD PRODUCTS		3		120.0	120.0				
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							
E-Waybill No											
				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT			822.00
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, Panikkankuppam, Panruti			PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		GRAND TOTAL		970.00	
Barcode No	13708576-13708578										
Rupees: --											



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COIMBATORE PEELAMEDU (CBPD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GOPI				SELVAM				BASIC FREIGHT		--	
,PANRUTI-607106				8/3 Elgi nagar Near Sakthi mariamman kovil,				ARTICLE CHARGES		--	
Mobile Number : 8012352750				Mobile Number : 9789597877				DOCUMENT CHARGES		--	
Email Id:		K.GOPINATHAN@GMAIL.COM		Email Id:		kjgkj@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
Polybundle		FOOD PRODUCTS		3		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							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT 822.00			
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 970.00			
Barcode No		13708576-13708578						Rupees: --			