



10130222601210

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10-Jan-2026 8:40PM

Panruti RTO (PRTO)

CHENNAI HUB (CHHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GOPI				NEW GUNDURA			BASIC FREIGHT		152.080			
,PANRUTI-607106				SO;INGANALLUR-600120			ARTICLE CHARGES		51.00			
							DOCUMENT CHARGES		70.00			
Mobile Number :		8012352750		Mobile Number :		9389999938		DIESEL HIKE CHARGES		27.53		
Email Id:		K.GOPINATHAN@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		31.46		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		20.00		
BUCKET		FOOD PRODUCTS		6		60.0						
INVOICE NO.		125	VALUE	7000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	20.00	
E-Waybill No										DOOR COLLECTION	0.00	
										DOOR DELIVERY	180.00	
										DISCOUNT	-73.42	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		479.00
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)		86.22
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					GRAND TOTAL		565.00
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			DELIVERY TYPE :					Rupees : Five Hundred Sixty Five Only		
Barcode No		13708579-13708584			PLACE OF DELIVERY :							



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,PANRUTI-607106				SO;INGANALLUR-600120			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		8012352750		Mobile Number :		9389999938		DIESEL HIKE CHARGES		--	
Email Id:	K.GOPINATHAN@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--
BUCKET		FOOD PRODUCTS		6		60.0	60.0				
INVOICE NO.	125	VALUE	7000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after 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					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :		CHENNAI HUB					
Barcode No	13708579-13708584										
						Rupees: --					



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Email Id:		K.GOPINATHAN@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
BUCKET		FOOD PRODUCTS		6		60.0		60.0			
INVOICE NO.		125		VALUE		7000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
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Customer LR Copy Required :								GRAND TOTAL			
								565.00			
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, Paniikkankuppam, Panruti									
Barcode No		13708579-13708584									