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10130222601212

10-Jan-2026 8:58PM

Panruti RTO (PRTO)

VIRUDHUNAGAR TOWN (VNRT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SANJANA CASHWES				ENERGY CASHEW			BASIC FREIGHT	--
,48, NORTH STREET, MELMAMPATTU AND POST , PANRUTI TALUK, Cuddalore, Tamil Nadu, 607103-607103 GSTIN : 33ANDPV4279Q1Z5				94/1 F KATHALAMPATTI STREET VIRUDHUNAGAR 626001-626001			ARTICLE CHARGES	--
Mobile Number : 9976299510				Mobile Number : 9488252912			DOCUMENT CHARGES	--
Email Id: FFT@GMAIL.COM				Email Id: K.GOPINATHAN29@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		6	240.0	240.0	VALUE SURCHARGE	--
INVOICE NO.	78	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	1585.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	285.30
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :			GRAND TOTAL	1870.00
Barcode No	13708604-13708609						Rupees : One Thousand Eight Hundred Seventy Only	



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