

10130222601213

10-Jan-2026 9:25PM

Panruti RTO (PRTO)

DINDIGUL MAIN (DGM)

TO PAY (DD)

33AAJCS0953J1Z9



10130222601213

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GOPI				KGN FOOD PRODUCTS			BASIC FREIGHT		468.230			
,PANRUTI-607106				DINDUGUL-624003			ARTICLE CHARGES		22.00			
							DOCUMENT CHARGES		70.00			
Mobile Number :		8012352750		Mobile Number :		9566958264		DIESEL HIKE CHARGES		84.77		
Email Id:		K.GOPINATHAN@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		96.88		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
BUCKET		FOOD PRODUCTS		13		130.0		130.0				
INVOICE NO.		112	VALUE	69143.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	18.00	
E-Waybill No										DOOR COLLECTION	0.00	
										DOOR DELIVERY	162.00	
										DISCOUNT	-226.04	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		730.00
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)		131.40
					ODA Km :					GRAND TOTAL		861.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :					Rupees : Eight Hundred Sixty One Only		
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :							
Barcode No		13708610-13708622										

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GOPI				KGN FOOD PRODUCTS				BASIC FREIGHT		--	
,PANRUTI-607106				DINDUGUL-624003				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8012352750		Mobile Number :		9566958264		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		13		130.0		130.0			
INVOICE NO.	112	VALUE	69143.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :							
				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 :		DINDIGUL MAIN					
Barcode No	13708610-13708622										

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GOPI				KGN FOOD PRODUCTS			BASIC FREIGHT	--			
,PANRUTI-607106				DINDUGUL-624003			ARTICLE CHARGES	--			
Mobile Number :		8012352750		Mobile Number :		9566958264		DOCUMENT CHARGES	--		
Email Id:	K.GOPINATHAN@GMAIL.COM			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
BUCKET		FOOD PRODUCTS		13	130.0	130.0		VALUE SURCHARGE	--		
INVOICE NO.	112	VALUE	69143.00	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	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	162.00	
Customer LR Copy Required :				ODA Km :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		730.00
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Paniikkankuppam, Panruti			PLACE OF DELIVERY :					GST (SGST 6% + CGST 6%)		--
Barcode No	13708610-13708622								GRAND TOTAL		861.00
Rupees: --											