10130222601214

10-Jan-2026 9:31PM

Panruti RTO (PRTO)

THANJAVUR (TJR)

10130222601214

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :			
GOPI			
,PANRUTI-607106			
Mobile Number :		8012352750	
Email Id:	K.GOPINATHAN@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
BUCKET		FOOD PRODUCTS	

CONSIGNEE :		
SENDHILNADHAN		
THANJAVUR 9626796677-613001		
Mobile Number :	9626796677	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
10	100.0	100.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	213.440
ARTICLE CHARGES	11.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	38.64
FREIGHT SURCHARGE	44.16
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	130.00
DOOR DELIVERY	0.00
DISCOUNT	-103.04
TOTAL FREIGHT	424.00
GST (SGST 9% + CGST 9%)	76.32
GRAND TOTAL	500.00
Rupees : Five Hundred Only	

INVOICE NO.	96	VALUE	10000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		
Barcode No	13708623-13708632		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THANJAVUR

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Mobile Number :	9626796677	
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NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
10	100.0	100.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	424.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	500.00
Rupees: --	

INVOICE NO.	96	VALUE	10000.00
E-Waybill No			
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Customer LR Copy Required :			
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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	424.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	500.00
Rupees: --	

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