



10130222601215

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10-Jan-2026 9:39PM

Panruti RTO (PRTO)
CHENNAI AVADI (CHAV)
TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GOPI				ILANTHENDRAL			BASIC FREIGHT		874.440			
,PANRUTI CUDDALORE-607106				AVADI-600109			ARTICLE CHARGES		5.00			
							DOCUMENT CHARGES		70.00			
Mobile Number :		8012352750		Mobile Number :		9080832217		DIESEL HIKE CHARGES		158.31		
Email Id:	K.GOPINATHAN@GMAIL.COM			Email Id:	no@gmail.com			FREIGHT SURCHARGE		180.92		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE		
Polybundle,BUCKET		FOOD PRODUCTS,FOOD PRODUCTS		9		330.0		330.0		20.00		
INVOICE NO.	27	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00		
E-Waybill No								DOOR COLLECTION		400.00		
								DOOR DELIVERY		0.00		
				REMARKS:				DISCOUNT		-422.14		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1287.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		231.66		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1519.00		
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :		CHENNAI AVADI		Rupees : One Thousand Five Hundred Nineteen Only				
Barcode No	13708633-13708641											



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,PANRUTI CUDDALORE-607106				AVADI-600109			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8012352750		Mobile Number :		9080832217		DIESEL HIKE CHARGES	--		
Email Id:	K.GOPINATHAN@GMAIL.COM			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--		
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E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	0.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1287.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
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