



10130222601221

10130222601221

12-Jan-2026 8:20PM

Panruti RTO (PRTO)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GOPI				PAVITHRA.			BASIC FREIGHT		--		
,PANRUTI-607106				KOLATHUR,CHENNAI-600099			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		8012352750		Mobile Number :		9884408591		DIESEL HIKE CHARGES		--	
Email Id:		K.GOPINATHAN@GMAIL.COM		Email Id:		melvinmildon0412@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
BUCKET		FOOD PRODUCTS		11		110.0		110.0			
INVOICE NO.		0122		VALUE		12000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										109.80	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		ODA Location :		Kolathur				526.00	
Barcode No		13708703-13708713		ODA Km :		0.00				GST (SGST 9% + CGST 9%)	
				DELIVERY TYPE :		NORMAL				94.68	
				PLACE OF DELIVERY :		CHENNAI PUZHAL				GRAND TOTAL	
										621.00	
										Rupees : Six Hundred Twenty One Only	



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,PANRUTI-607106				KOLATHUR,CHENNAI-600099			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		8012352750		Mobile Number :		9884408591		DIESEL HIKE CHARGES	--	
Email Id:	K.GOPINATHAN@GMAIL.COM			Email Id:	melvinmildon0412@gmail.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
BUCKET		FOOD PRODUCTS		11		110.0	110.0			
INVOICE NO.	0122	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	109.80
									TOTAL FREIGHT	526.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kolathur				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00				GRAND TOTAL	621.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees: --
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :		CHENNAI PUZHAL				
Barcode No	13708703-13708713									



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GOPI				PAVITHRA.			BASIC FREIGHT		--		
,PANRUTI-607106				KOLATHUR,CHENNAI-600099			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8012352750		Mobile Number :		9884408591		DIESEL HIKE CHARGES		--	
Email Id:		K.GOPINATHAN@GMAIL.COM		Email Id:		melvinmildon0412@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
BUCKET		FOOD PRODUCTS		11		110.0		110.0			
INVOICE NO.		0122		VALUE		12000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
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										109.80	
										TOTAL FREIGHT	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		621.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		ODA Location :		Kolathur					
Barcode No		13708703-13708713		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI PUZHAL					