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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				
E-Waybill No									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kolathur		OTHER CHARGES
Customer LR Copy Required :					ODA Km :		0.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR COLLECTION	
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :		CHENNAI PUZHAL		DOOR DELIVERY
Barcode No		13708703-13708713							
							TOTAL FREIGHT		109.80
							GST (SGST 9% + CGST 9%)		94.68
							GRAND TOTAL		526.00
							Rupees : Six Hundred Twenty One Only		