

10130222601425

28-Feb-2026 4:17PM

Panruti RTO (PRTO)

CHENNAI PERUNGUDI (CHPG)

TO PAY (GD)



10130222601425

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MURALI OIL MILL				SURESH			BASIC FREIGHT		72.050
,OLD NO. 3-A, NEW NO. 25, HOSPITAL ROAD, PANRUTI, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33ABGFM7610P1ZY				YHITUVANMIYUR-600041			ARTICLE CHARGES		32.00
Mobile Number : 9500641025				Mobile Number : 8778891062			DOCUMENT CHARGES		70.00
Email Id: MURALI@GMAIL.COM				Email Id: K.GOPINATHAN29@GMAIL.COM			DIESEL HIKE CHARGES		13.05
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		14.91
Tin				OIL			VALUE SURCHARGE		20.00
INVOICE NO. 2722				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-34.78
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		187.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PERUNGUDI			GST (SGST 9% + CGST 9%)		33.66
BOOKING OFFICE : Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti							GRAND TOTAL		221.00
Barcode No 13695998-13695999							Rupees : Two Hundred Twenty One Only		

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