

10130222601428

28-Feb-2026 8:29PM

Panruti RTO (PRTO)

CHENNAI KUNDRATHUR (CHKR)

TO PAY (DD)

33AAJCS0953J1Z9



10130222601428

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOPI				SRI GANAPATHY TRADERS			BASIC FREIGHT	177.420
,PANRUTI-607106				No1 Thulukar street near kundrathur police station			ARTICLE CHARGES	50.00
Mobile Number : 8012352750				Mobile Number : 8056145312			DOCUMENT CHARGES	70.00
Email Id: K.GOPINATHAN@GMAIL.COM				Email Id: K.GOPINATHAN29@GMAIL.COM			DIESEL HIKE CHARGES	32.12
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	36.71
BUCKET				FOOD PRODUCTS			VALUE SURCHARGE	20.00
INVOICE NO. 121				VALUE 8000.00			OTHER CHARGES	17.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY	153.00
Customer LR Copy Required :				REMARKS:			DISCOUNT	-85.65
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	471.00
BOOKING OFFICE : Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	84.78
Barcode No 13686264-13686270				DELIVERY TYPE : NORMAL			GRAND TOTAL	556.00
				PLACE OF DELIVERY : CHENNAI HUB			Rupees : Five Hundred Fifty Six Only	

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