

10130222601473

11-Mar-2026 7:35PM

Panruti RTO (PRTO)

CHENNAI PALLAVARAM (CHPL)

TO PAY (DD)

33AAJCS0953J1Z9



10130222601473

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GOPI				SASIKALA			BASIC FREIGHT		735.030
,PANRUTI-607106				no 9Amaravathi street, Subham Nagar part 3 old pallavaram door delivery..-600043			ARTICLE CHARGES		2.00
Mobile Number : 8012352750				Mobile Number : 9444797445			DOCUMENT CHARGES		70.00
Email Id: K.GOPINATHAN@GMAIL.COM				Email Id: K.GOPINATHAN29@GMAIL.COM			DIESEL HIKE CHARGES		133.07
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		152.08
BUCKET				FOOD PRODUCTS			VALUE SURCHARGE		20.00
INVOICE NO. 21				VALUE 30000.00			OTHER CHARGES		36.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		400.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		324.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-354.84
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		1517.00
BOOKING OFFICE : Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		273.06
Barcode No 12532016-12532044				DELIVERY TYPE : NORMAL			GRAND TOTAL		1790.00
				PLACE OF DELIVERY : CHENNAI HUB			Rupees : One Thousand Seven Hundred Ninety Only		

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