

10130222601487

16-Mar-2026 8:46PM

Panruti RTO (PRTO)

CHENNAI AVADI (CHAV)

TO PAY (GD)



10130222601487

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOPI				SENTHIL KUMAR			BASIC FREIGHT	--
,PANRUTI-607106				AVADI-600054			ARTICLE CHARGES	--
Mobile Number : 8012352750				Mobile Number : 9444260016			DOCUMENT CHARGES	--
Email Id: K.GOPINATHAN@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		1	25.0	20.0	VALUE SURCHARGE	--
INVOICE NO.	13	VALUE	4000.00	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	0.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	120.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	21.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI AVADI			GRAND TOTAL	142.00
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti						Rupees : One Hundred Fourty Two Only	
Barcode No	13695566-13695566							

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