

10130222601528

27-Mar-2026 7:35PM

Panruti RTO (PRTO)

CHENNAI AVADI (CHAV)

TO PAY (GD)



10130222601528

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOPI				ILANTHENDRAL			BASIC FREIGHT	--
,PANRUTI-607106				AVADI-600109			ARTICLE CHARGES	--
Mobile Number : 8012352750				Mobile Number : 9080832217			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,GUNNY BUNDLE		FOOD PRODUCTS,FOOD PRODUCTS		7	290.0	290.0	VALUE SURCHARGE	--
INVOICE NO.	102	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	1055.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	189.90
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY : CHENNAI AVADI			GRAND TOTAL	1245.00
Barcode No	12532740-12532746						Rupees : One Thousand Two Hundred Fourty Five Only	

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