

10130222601533

30-Mar-2026 5:40PM

Panruti RTO (PRTO)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

33AAJCS0953J1Z9



10130222601533

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|--|---|--|----------------------------|-----------------|---|---------------|-------|
| SMV CASHEWS | | | | SRI SAI RAM SWEET AND SNACKS | | | BASIC FREIGHT | | 269.470 | |
| ,1063, Mariamman Koil Street, NELLITHOPPU MAIN ROAD SATHIPATTU, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33ACZPU6072H1ZV | | | | 1320 B ,9 TH STREET KUBERAN NAGER EXTENSION CHENNAI 600091-600091 | | | ARTICLE CHARGES | | 81.00 | |
| Mobile Number : | | 7867938693 | | Mobile Number : | | 9841826545 | | DOCUMENT CHARGES | 70.00 | |
| Email Id: | | melvinmildon0412@gmail.com | | Email Id: | | melvinmildon0412@gmail.com | | DIESEL HIKE CHARGES | 48.78 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | |
| BUCKET | | FOOD PRODUCTS | | 10 | | 100.0 | | 100.0 | | |
| INVOICE NO. | | 149 | | VALUE | | 84000.00 | | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | OTHER CHARGES | 25.00 |
| E-Waybill No | | 521980381892 | | REMARKS: | | | | DOOR COLLECTION | 0.00 | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | 225.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | Madipakkam | | DISCOUNT | -130.09 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 12.00 | | TOTAL FREIGHT | 687.00 | |
| BOOKING OFFICE : | | Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | 123.66 | |
| Barcode No | | 12532822-12532831 | | PLACE OF DELIVERY : | | CHENNAI PERUNGUDI | | GRAND TOTAL | 811.00 | |
| | | | | | | | | Rupees : Eight Hundred Eleven Only | | |

10130222601533

30-Mar-2026 5:40PM

Panruti RTO (PRTO)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

33AAJCS0953J1Z9



10130222601533

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|--|---|--|----------------------------|-----------------|---|---------------|----|
| SMV CASHEWS | | | | SRI SAI RAM SWEET AND SNACKS | | | BASIC FREIGHT | | -- | |
| ,1063, Mariamman Koil Street, NELLITHOPPU MAIN ROAD SATHIPATTU, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33ACZPU6072H1ZV | | | | 1320 B ,9 TH STREET KUBERAN NAGER EXTENSION CHENNAI 600091-600091 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 7867938693 | | Mobile Number : | | 9841826545 | | DOCUMENT CHARGES | -- | |
| Email Id: | | melvinmildon0412@gmail.com | | Email Id: | | melvinmildon0412@gmail.com | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | |
| BUCKET | | FOOD PRODUCTS | | 10 | | 100.0 | | 100.0 | | |
| INVOICE NO. | | 149 | | VALUE | | 84000.00 | | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | OTHER CHARGES | -- |
| E-Waybill No | | 521980381892 | | REMARKS: | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | 225.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | Madipakkam | | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 12.00 | | TOTAL FREIGHT | 687.00 | |
| BOOKING OFFICE : | | Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- | |
| Barcode No | | 12532822-12532831 | | PLACE OF DELIVERY : | | CHENNAI PERUNGUDI | | GRAND TOTAL | 811.00 | |
| | | | | | | | | Rupees : -- | | |

10130222601533

30-Mar-2026 5:40PM

Panruti RTO (PRTO)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

33AAJCS0953J1Z9



10130222601533

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|--|---|--|----------------------------|-----------------|---|---------------|----|
| SMV CASHEWS | | | | SRI SAI RAM SWEET AND SNACKS | | | BASIC FREIGHT | | -- | |
| ,1063, Mariamman Koil Street, NELLITHOPPU MAIN ROAD SATHIPATTU, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33ACZPU6072H1ZV | | | | 1320 B ,9 TH STREET KUBERAN NAGER EXTENSION CHENNAI 600091-600091 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 7867938693 | | Mobile Number : | | 9841826545 | | DOCUMENT CHARGES | -- | |
| Email Id: | | melvinmildon0412@gmail.com | | Email Id: | | melvinmildon0412@gmail.com | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | |
| BUCKET | | FOOD PRODUCTS | | 10 | | 100.0 | | 100.0 | | |
| INVOICE NO. | | 149 | | VALUE | | 84000.00 | | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | OTHER CHARGES | -- |
| E-Waybill No | | 521980381892 | | REMARKS: | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | 225.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | Madipakkam | | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 12.00 | | TOTAL FREIGHT | 687.00 | |
| BOOKING OFFICE : | | Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- | |
| Barcode No | | 12532822-12532831 | | PLACE OF DELIVERY : | | CHENNAI PERUNGUDI | | GRAND TOTAL | 811.00 | |
| | | | | | | | | Rupees : -- | | |