

10130222700003

02-Apr-2026 7:52PM

Panruti RTO (PRTO)

COIMBATORE PEELAMEDU (CBPD)

TO PAY (DD)

33AAJCS0953J1Z9



10130222700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DINAKARAN.				SELVAM			BASIC FREIGHT	--	
,NO.2/1, BARATHI NAGAR, Thattanchavadi, Panruti, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33IWDPK1334N1ZE				8/3 Elgi nagar Near Sakthi mariamman kovil,			ARTICLE CHARGES	--	
Mobile Number :		9344010150		Mobile Number :		9789597877		DOCUMENT CHARGES	--
Email Id:		ytfuy@gmail.com		Email Id:		kjgkj@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		11	550.0	550.0	VALUE SURCHARGE	--	
INVOICE NO.	152	VALUE	69247.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-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	630.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	3496.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		GRAND TOTAL	3496.00
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti							Rupees : Three Thousand Four Hundred Ninety Six Only	
Barcode No	12532959-12532969								

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Mobile Number :		9344010150		Mobile Number :		9789597877		DOCUMENT CHARGES	--
Email Id:		ytfuy@gmail.com		Email Id:		kjgkj@gmail.com		DIESEL HIKE CHARGES	--
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Barcode No	12532959-12532969								

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