

10130222700004

02-Apr-2026 8:07PM

Panruti RTO (PRTO)

ARAKKONAM (AKN)

TO PAY (DD)



10130222700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GOPI				ANSER ALI			BASIC FREIGHT	192.100	
,PANRUTI-607106				ARAKONAM...-631001			ARTICLE CHARGES	46.00	
Mobile Number : 8012352750				Mobile Number : 7667472777			DOCUMENT CHARGES	70.00	
Email Id: K.GOPINATHAN@GMAIL.COM				Email Id: GFFG@GMAIL.COM			DIESEL HIKE CHARGES	34.78	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	39.74	
Polybundle		FOOD PRODUCTS		2	80.0	80.0	VALUE SURCHARGE	20.00	
INVOICE NO.	125	VALUE	8000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	15.00
E-Waybill No				REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km : 0.00				DISCOUNT	-92.74
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	460.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ARAKKONAM				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti							GRAND TOTAL	460.00
Barcode No	12532970-12532971							Rupees : Four Hundred Sixty Only	

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