

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	--	
,PANRUTI-607106				ARAKONAM...-631001			ARTICLE CHARGES	--	
Mobile Number : 8012352750				Mobile Number : 7667472777			DOCUMENT CHARGES	--	
Email Id: K.GOPINATHAN@GMAIL.COM				Email Id: GFFG@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
Polybundle		FOOD PRODUCTS		2	80.0	80.0	VALUE SURCHARGE	--	
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	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km : 0.00				<b>TOTAL FREIGHT</b>	<b>460.00</b>
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 : ARAKKONAM				<b>GRAND TOTAL</b>	<b>460.00</b>
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti							Rupees : Four Hundred Sixty Only	
Barcode No	12532970-12532971								

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