

10130222700007

03-Apr-2026 11:41AM

Panruti RTO (PRTO)

TRICHY PALAKARAI (TRPK)

TO PAY (DD)

33AAJCS0953J1Z9



10130222700007

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
GOPI				CITY TRADERS				BASIC FREIGHT		--
,PANRUTI-607106				PALAKKARAI DELIVERY,,-620001				ARTICLE CHARGES		--
Mobile Number : 8012352750				Mobile Number : 9965539458				DOCUMENT CHARGES		--
Email Id: K.GOPINATHAN@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
GUNNY BUNDLE		ROD AND IRON MATERIALS		2		40.0		40.0		
INVOICE NO. 012		VALUE 4500.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		
Customer LR Copy Required :				ODA Km : 0.00				GRAND TOTAL		322.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				Rupees : Three Hundred Twenty Two Only		
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		PLACE OF DELIVERY : TRICHY PALAKARAI						
Barcode No		12532998-12532999								

10130222700007

03-Apr-2026 11:41AM

Panruti RTO (PRTO)

TRICHY PALAKARAI (TRPK)

TO PAY (DD)

33AAJCS0953J1Z9



10130222700007

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
GOPI				CITY TRADERS				BASIC FREIGHT		--
,PANRUTI-607106				PALAKKARAI DELIVERY,,-620001				ARTICLE CHARGES		--
Mobile Number : 8012352750				Mobile Number : 9965539458				DOCUMENT CHARGES		--
Email Id: K.GOPINATHAN@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
GUNNY BUNDLE		ROD AND IRON MATERIALS		2		40.0		40.0		
INVOICE NO. 012		VALUE 4500.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		
Customer LR Copy Required :				ODA Km : 0.00				GRAND TOTAL		322.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				Rupees : --		
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		PLACE OF DELIVERY : TRICHY PALAKARAI						
Barcode No		12532998-12532999								

10130222700007

03-Apr-2026 11:41AM

Panruti RTO (PRTO)

TRICHY PALAKARAI (TRPK)

TO PAY (DD)

33AAJCS0953J1Z9



10130222700007

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
GOPI				CITY TRADERS				BASIC FREIGHT		--
,PANRUTI-607106				PALAKKARAI DELIVERY,,-620001				ARTICLE CHARGES		--
Mobile Number : 8012352750				Mobile Number : 9965539458				DOCUMENT CHARGES		--
Email Id: K.GOPINATHAN@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
GUNNY BUNDLE		ROD AND IRON MATERIALS		2		40.0		40.0		
INVOICE NO. 012		VALUE 4500.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		
Customer LR Copy Required :				ODA Km : 0.00				GRAND TOTAL		322.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				Rupees : --		
BOOKING OFFICE :		Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti		PLACE OF DELIVERY : TRICHY PALAKARAI						
Barcode No		12532998-12532999								