

10130222700010

04-Apr-2026 7:49PM

Panruti RTO (PRTO)

CHENNAI AVADI (CHAV)

TO PAY (GD)



10130222700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOPI				SENTHIL KUMAR			BASIC FREIGHT	--
,PANRUTI-607106				AVADI-600054			ARTICLE CHARGES	--
Mobile Number : 8012352750				Mobile Number : 9444260016			DOCUMENT CHARGES	--
Email Id: K.GOPINATHAN@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		3	90.0	90.0	VALUE SURCHARGE	--
INVOICE NO.	012	VALUE	6000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	396.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			PLACE OF DELIVERY :			GRAND TOTAL	396.00
Barcode No	12491031-12491033						Rupees : Three Hundred Ninety Six Only	

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