

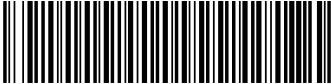


02110312600351

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11-Aug-2025 6:32PM
CHENNAI MADURAVOYAL (CHML)
SALEM HASTHAMPATTY (SLHP)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PREMKUMAR SHRIRAM FINANCE LTD				MR.ARUL			BASIC FREIGHT		360.640		
,South Phase,, 14A, Industrial Estate, Guindy, Chennai, Tamil Nadu, 600032-600020 GSTIN : 33AAACS7018R1Z0				ARUL.M, SHRIRAM FINANCE LTD, NO.464 JR COMPLEX 2ST FLOOR TRICHY MAIN ROAD, SALEM-636006-636006			ARTICLE CHARGES		50.00		
							DOCUMENT CHARGES		70.00		
Mobile Number : 8939824027				Mobile Number : 9344433192			DIESEL HIKE CHARGES		78.89		
Email Id: premkumar@gmail.com				Email Id:			FREIGHT SURCHARGE		90.16		
							VALUE SURCHARGE		20.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
Polybundle		HANDLOOMS PRODUCTS		4		80.0	80.0				
INVOICE NO.	604/25-26	VALUE	20000.00	Cus. Spec. Inst : Est. Del. Date : 16-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00		
E-Waybill No							REMARKS:				
Seal Required Invoice :			NO				ODA Location :				
Sign Required Invoice :			NO				ODA Km :		0.00		
Customer LR Copy Required :							DELIVERY TYPE :		NORMAL		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			SALEM HASTHAMPATTY				
BOOKING OFFICE :	DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095										
Barcode No	10163800-10163803										
Rupees : Nine Hundred Thirty Four Only											



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,South Phase,, 14A, Industrial Estate, Guindy, Chennai, Tamil Nadu, 600032-600020 GSTIN : 33AAACS7018R1Z0				ARUL.M, SHRIRAM FINANCE LTD, NO.464 JR COMPLEX 2ST FLOOR TRICHY MAIN ROAD, SALEM-636006-636006			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8939824027		Mobile Number :		9344433192		DIESEL HIKE CHARGES	--		
Email Id:	premkumar@gmail.com			Email Id:				FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
Polybundle		HANDLOOMS PRODUCTS		4		80.0	80.0				
INVOICE NO.	604/25-26	VALUE	20000.00	Cus. Spec. Inst : Est. Del. Date : 16-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No									DOOR COLLECTION	--	
									DOOR DELIVERY	300.00	
									DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :				NO	ODA Location :		TOTAL FREIGHT	834.00
Customer LR Copy Required :							ODA Km :	0.00	GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE :	NORMAL		GRAND TOTAL	934.00
BOOKING OFFICE :		DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095					PLACE OF DELIVERY :	SALEM HASTHAMPATTY			Rupees: --
Barcode No		10163800-10163803									



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Mobile Number :		8939824027		Mobile Number :		9344433192		DOCUMENT CHARGES	--		
Email Id:	premkumar@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
Polybundle		HANDLOOMS PRODUCTS		4		80.0	80.0		VALUE SURCHARGE		
INVOICE NO.	604/25-26	VALUE	20000.00	Cus. Spec. Inst : Est. Del. Date : 16-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	300.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		TOTAL FREIGHT	834.00
								ODA Km :	0.00	GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :								DELIVERY TYPE :	NORMAL	GRAND TOTAL	934.00
								PLACE OF DELIVERY :	SALEM HASTHAMPATTY		Rupees: --
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