

02110312501068

28-Sep-2024 4:35PM

CHENNAI MADURAVOYAL (CHML)

POLUR (PLU)

PAID (DD)



02110312501068

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHRIRAM FINANCE LIMITED NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020				MR.MURUGAN NO 7 ,POLUR ROAD ,FIRST FLOOR .SETTUPATTU,FIRST FLOOR-606801			BASIC FREIGHT	--	
Mobile Number :		7373901510		Mobile Number :		7373901883		ARTICLE CHARGES	--
Email Id:		No@gmail.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				STATIONARIES AND FILES			6	48.0	48.0
INVOICE NO.	1862/24-25	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 30-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	400.00
Customer LR Copy Required :				ODA Location :		BHARATHI NAGAR		TOTAL FREIGHT	605.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		GST (SGST 6% + CGST 6%)	72.60
BOOKING OFFICE :		DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095		DELIVERY TYPE :		NORMAL		Grand Total	678.00
Barcode No								Rupees : Six Hundred Seventy Eight Only	

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