

02110312501743

27-Feb-2025 3:40PM

CHENNAI MADURAVOYAL (CHML)

VIRUDHACHALAM (VRI)

PAID (DD)



02110312501743

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHRIRAM FINANCE LIMITED ,NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020		MR.SURESH S NO 221/101 ,1ST FLOOR ,SARAN COMPLEX ,BAZAR STREET ,VIRUDACHALAM-606001			BASIC FREIGHT	486.680	
Mobile Number :	7373901510	Mobile Number :	9176774120		ARTICLE CHARGES	0.00	
Email Id:	No@gmail.com	Email Id:	SURESH@GMAIL.COM		DOCUMENT CHARGES	70.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	170.34	
CARTON BOX	STATIONARIES AND FILES	23	184.0	184.0	FREIGHT SURCHARGE	194.67	
INVOICE NO.	601/24-25	VALUE	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	23.00
E-Waybill No			REMARKS:			OTHER CHARGES	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR COLLECTION	0.00
Customer LR Copy Required :			ODA Km :			DOOR DELIVERY	1000.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095		PLACE OF DELIVERY :			TOTAL FREIGHT	1945.00
Barcode No	8675444-8675466					GST (SGST 6% + CGST 6%)	233.40
						Grand Total	2178.00
						Rupees : Two Thousand One Hundred Seventy Eight Only	

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