

02110312501748

27-Feb-2025 4:26PM

CHENNAI MADURAVOYAL (CHML)

Panruti RTO (PRTO)

PAID (DD)



02110312501748

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SHRIRAM FINANCE LIMITED NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020				MR.SATHYA RAJ H NO.13/2 GKS COMPLEX ANNAI INDHIRA GANDHI SALAI PANRUTI - 607106-607106			BASIC FREIGHT		157.320
Mobile Number : 7373901510				Mobile Number : 9176774135			ARTICLE CHARGES		0.00
Email Id: No@gmail.com				Email Id: SATHYA@GMAIL.COM			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		55.06
CARTON BOX				STATIONARIES AND FILES			FREIGHT SURCHARGE		62.93
							VALUE SURCHARGE		20.00
INVOICE NO. 608/24-25				Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		450.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		815.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : Panruti RTO			GST (SGST 6% + CGST 6%)		97.80
BOOKING OFFICE : DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095							Grand Total		913.00
Barcode No 8675510-8675518							Rupees : Nine Hundred Thirteen Only		

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Mobile Number : 7373901510				Mobile Number : 9176774135			ARTICLE CHARGES		--
Email Id: No@gmail.com				Email Id: SATHYA@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				STATIONARIES AND FILES			FREIGHT SURCHARGE		--
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