

02110312501749

27-Feb-2025 4:40PM

CHENNAI MADURAVOYAL (CHML)

TINDIVANAM (TVM)

PAID (DD)



02110312501749

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHRIRAM FINANCE LIMITED				MR.GOBU E (SM)			BASIC FREIGHT	99.360	
,NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020				NO.6/6A 1ST FLLOR SHREE TOWERS PERUMAL KOIL STREET TINDIVANAM - 604001-604001			ARTICLE CHARGES	0.00	
Mobile Number :		7373901510		Mobile Number :		7373900328		DOCUMENT CHARGES	70.00
Email Id:		No@gmail.com		Email Id:		GOBU@GMAIL.COM		DIESEL HIKE CHARGES	34.78
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				STATIONARIES AND FILES			9	72.0	72.0
INVOICE NO.	608/24-25	VALUE		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	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	714.00
BOOKING OFFICE :	DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095			PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	85.68
Barcode No	8675519-8675527							Grand Total	800.00
								Rupees : Eight Hundred Only	

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