

02110312501749

27-Feb-2025 4:40PM

CHENNAI MADURAVOYAL (CHML)

TINDIVANAM (TVM)

PAID (DD)



02110312501749

33AAJCS0953J1Z9

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

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Mobile Number :		7373901510		Mobile Number :		7373900328		ARTICLE CHARGES	--		
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