

02110312501755

27-Feb-2025 6:17PM

CHENNAI MADURAVOYAL (CHML)

HOSUR (HSR)

PAID (DD)



02110312501755

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SHRIRAM FINANCE LIMITED NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020				MR.PRADEEP D NO ,2/3 ,FAB CITY COMPLEX ,KRISHNAGIRI BYE PASS ROAD ,HOSUR-635109			BASIC FREIGHT	193.200
Mobile Number :		7373901510		Mobile Number :		7373901535		
Email Id:		No@gmail.com		Email Id:		PRADEEP@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		STATIONARIES AND FILES		7	56.0	56.0		
INVOICE NO.	613/24-25	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							DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				REMARKS:				
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				
BOOKING OFFICE :	DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095			ODA Km :		0.00		
Barcode No	8675559-8675565			DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		HOSUR		
						TOTAL FREIGHT		778.00
						GST (SGST 6% + CGST 6%)		93.36
						Grand Total		871.00
						Rupees : Eight Hundred Seventy One Only		

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