

02110312501767

27-Feb-2025 7:18PM

CHENNAI MADURAVOYAL (CHML)

MADURANTAKAM (MRKM)

PAID (DD)



02110312501767

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|---|-------------|------------|---------------------------------------|--------|---------|
| SHRIRAM FINANCE LIMITED ,NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020 | | | | VENKAT,SRI RAM CITY UNION FINANCE LTD sri ram finance limited, mathuranthangam-603306 | | | BASIC FREIGHT | | 121.440 |
| Mobile Number : 7373901510 | | | | Mobile Number : 9500510034 | | | ARTICLE CHARGES | | 0.00 |
| Email Id: No@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DOCUMENT CHARGES | | 70.00 |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | 42.51 | |
| CARTON BOX | | STATIONARIES AND FILES | | 11 | 88.0 | 88.0 | FREIGHT SURCHARGE | 48.58 | |
| INVOICE NO. 624/24-25 | | VALUE | | Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | VALUE SURCHARGE | 20.00 | |
| 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 : 0.00 | | | DOOR DELIVERY | 550.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | -0.00 | |
| BOOKING OFFICE : | | DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095 | | PLACE OF DELIVERY : MADURANTAKAM | | | TOTAL FREIGHT | 853.00 | |
| Barcode No | | 8675668-8675678 | | | | | GST (SGST 6% + CGST 6%) | 102.36 | |
| | | | | | | | Grand Total | 955.00 | |
| | | | | | | | Rupees : Nine Hundred Fifty Five Only | | |

02110312501767

27-Feb-2025 7:18PM

CHENNAI MADURAVOYAL (CHML)

MADURANTAKAM (MRKM)

PAID (DD)



02110312501767

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|---|-------------|------------|-------------------------|--------|--------|
| SHRIRAM FINANCE LIMITED ,NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020 | | | | VENKAT,SRI RAM CITY UNION FINANCE LTD sri ram finance limited, mathuranthangam-603306 | | | BASIC FREIGHT | | -- |
| Mobile Number : 7373901510 | | | | Mobile Number : 9500510034 | | | ARTICLE CHARGES | | -- |
| Email Id: No@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | | STATIONARIES AND FILES | | 11 | 88.0 | 88.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. 624/24-25 | | VALUE | | Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | VALUE SURCHARGE | -- | |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | -- | |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | 550.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | -- | |
| BOOKING OFFICE : | | DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095 | | PLACE OF DELIVERY : MADURANTAKAM | | | TOTAL FREIGHT | 853.00 | |
| Barcode No | | 8675668-8675678 | | | | | GST (SGST 6% + CGST 6%) | -- | |
| | | | | | | | Grand Total | 955.00 | |
| | | | | | | | Rupees : -- | | |

02110312501767

27-Feb-2025 7:18PM

CHENNAI MADURAVOYAL (CHML)

MADURANTAKAM (MRKM)

PAID (DD)



02110312501767

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|---|-------------|------------|-------------------------|--------|--------|
| SHRIRAM FINANCE LIMITED ,NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020 | | | | VENKAT,SRI RAM CITY UNION FINANCE LTD sri ram finance limited, mathuranthangam-603306 | | | BASIC FREIGHT | | -- |
| Mobile Number : 7373901510 | | | | Mobile Number : 9500510034 | | | ARTICLE CHARGES | | -- |
| Email Id: No@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | | STATIONARIES AND FILES | | 11 | 88.0 | 88.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. 624/24-25 | | VALUE | | Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | VALUE SURCHARGE | -- | |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | -- | |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | 550.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | -- | |
| BOOKING OFFICE : | | DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095 | | PLACE OF DELIVERY : MADURANTAKAM | | | TOTAL FREIGHT | 853.00 | |
| Barcode No | | 8675668-8675678 | | | | | GST (SGST 6% + CGST 6%) | -- | |
| | | | | | | | Grand Total | 955.00 | |
| | | | | | | | Rupees : -- | | |