

02110312501770 27-Feb-2025 7:34PM CHENNAI MADURAVOYAL (CHML)

DHARMAPURI (DRP)

PAID (DD)

CONSIGNEE: FREIGHT CHARGES AMOUNT CONSIGNOR: BASIC FREIGHT 182.160 SHRIRAM FINANCE LIMITED KRISHNA PRABU Shriram Finance Ltd, No.713/120, M.G. Road, Sri Nagalakshmi Complex, 1st Floor, Palacode- 636808-636808 NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020 ARTICLE CHARGES 0.00 DOCUMENT CHARGES 70.00 Mobile Number : DIESEL HIKE CHARGES 7373901510 Mobile Number : 8508252143 63.76 FREIGHT SURCHARGE 72.86 Email Id: Email Id: No@gmail.com VALUE SURCHARGE 20.00 GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX STATIONARIES AND FILES 48.0 Cus. Spec. Inst: Est. Del. Date: 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 626/24-25 VALUE 0.00 DOOR COLLECTION 0.00 E-Waybill No DOOR DELIVERY 500.00 DISCOUNT -0.00 REMARKS: TOTAL FREIGHT 909.00 Seal Required Invoice : NO Sign Required Invoice : NO ODA Location : SAMIYARNAGAR GST (SGST 6% + CGST 6%) 109.08

40.40

PLACE OF DELIVERY: DHARMAPURI

NORMAL

ODA Km :

DELIVERY TYPE:

02110312501770

27-Feb-2025 7:34PM

1018.00

CHENNAI MADURAVOYAL (CHML)

DHARMAPURI (DRP)

Grand Total

Rupees : One Thou

FREIGHT CHARGES

AMOUNT

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095

Barcode No 8675573-8675578

ner LR Copy Required

BOOKING OFFICE :

CONSIGNOR:

33AAJCS0953J1Z9

33AAJCS0953J1Z9

CONSIGNEE:

PAID (DD)

SHRIRAM FINANCE LIMITED				KRISHNA PRABU				BASIC FREIGHT	
,NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020				Shriram Finance Ltd, No.713/120, M.G. Road, Sri Nagalakshmi Complex, 1st Floor, Palacode- 636808-636808			ARTICLE CHARGES		
							DOCUMENT CHARGES		
Mobile Number :		7373901510		Mobile Number :		8508252143		DIESEL HIKE CHARGES	
Email Id: No@gmail.com		·		Email Id:		FREIGHT SURCHARGE			
		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT. ACTUAL WT.		VALUE SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WI.	ACTUAL WI.		
CARTON BOX		STATIONARIES AND FILES			6	6 48.0	48.0		
INVOICE NO.	626/24-25	VALUE				Date : 04-Mar-2025(OTHER CHARGES		
				time), Delivery Bra	time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								500.00	
			DEMARKO			DISCOUNT			
	la		lua.	REMARKS:				TOTAL FREIGHT	909.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	S	SAMIYARNAGAR		GST (SGST 6% + CGST 6%)	
Customer LR Copy Req	uired :			ODA Km:	4	0.40		Grand Total	1018.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :	N	NORMAL		Rupees: -	
		DASAMY NAGAR, 10TH STREET,		PLACE OF DELIVE	RY: D	HARMAPURI			
OFFICE: MADURAVOYAL, CHENNAI - 600095									
Barcode No 8675573-8675578									

02110312501770

7:34PM 27-Feb-2025

500.00

909.00

1018.00

CHENNAI MADURAVOYAL (CHML) DHARMAPURI (DRP)

PAID (DD)

33AAJCS0953J1Z9

FREIGHT CHARGES CONSIGNOR: CONSIGNEE: BASIC FREIGHT SHRIRAM FINANCE LIMITED KRISHNA PRABU Shriram Finance Ltd, No.713/120, M.G. Road, Sri Nagalakshmi Complex, 1st Floor, Palacode- 636808-636808 ARTICLE CHARGES NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020 DIESEL HIKE CHARGES 7373901510 Mobile Number : 8508252143 FREIGHT SURCHARGE Email Id: Email Id: No@gmail.com VALUE SURCHARGE GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX STATIONARIES AND FILES 48.0 Cus. Spec. Inst: Est. Del. Date: 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 626/24-25 VALUE E-Waybill No DOOR DELIVERY DISCOUNT REMARKS: TOTAL FREIGHT ODA Location : SAMIYARNAGAR GST (SGST 6% + CGST 6%) ODA Km: 40.40 **Grand Total** Customer LR Copy Required : **DELIVERY TYPE:** NORMAL Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. PLACE OF DELIVERY: DHARMAPURI BOOKING OFFICE : DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095 8675573-8675578 Barcode No