

SHRIRAM LOGISTICS

Contact No : 044 - 4213 3684 E-Mail : shriramlogics@gmail.com

State: TamilNadu **GSTIN:** 33AIBPM6638G1ZA **PAN No:** AIBPM6638G

INVOICE

INVOICE NO : 2902

DATE : 18.12.2025

Chengalpattu Dist -603202

GSTIN: 33AABCG1253F1Z7

Amount Chargeable in Words :

Amount Chargeable in Words :

RUPEES FOURTEEN THOUSAND ONLY

Company Bank Details

**GST TO BE PAID BY CONSIGNOR/
CONSIGNEE/GTA/OTHERS**

Bank Name : CANARA BANK
A/C. No : 60151400000726
Branch : Mylapore Branch
IFSC Code : CNRB0016015

Declaration

**The goods were dispatched as per above details.
Kindly payment & oblige.**

FOR SHRIRAM LOGISTICS

A.N.MISHRA
Authorised signature

E. & O.E

SUBJECT TO CHENNAI JURISDICTION

ORIGINAL COPY

SHRIRAM LOGISTICS

No. 66/1, Mettu Street, Kaladipet Chennai- 600 019

Contact No : 044 - 4213 3684 E-Mail : shriramlogics@gmail.com

State: TamilNadu GSTIN: 33AJBPM6638G1ZA PAN No: AJBPM6638G

INVOICE

M/S GERMAN POLYMERS AND COATINGS PVTE LIMITED
 No. 18 Othivakkam SF No.82/1,88/6B,100/F, 1G,3,4,
 Kumuzhi Vullage, Vandalur Taluk
 Chengalpattu Dist -603202
 GSTIN: 33AABCG1253F1Z7

INVOICE NO : 2902

DATE : 18.12.2025

	DESCRIPTION OF GOODS/SERVICES					Amount
1	Transportation Charges		VehicleType:40FT			14,000.00
	<u>L.R. No</u>	<u>Date</u>	<u>FROM</u>	<u>To</u>	<u>Description of Goods</u>	
	3069	18.12.2025	CHENNAI	SRIPERAMBAD UR	MODULE MOUNTING AS PER INVOICE	
INVOICE NO : 096/25-26						
GST TO BE PAID BY THE SERVICE RECEIPT						
TOTAL						14,000

Amount Chargeable in Words :

RUPEES FOURTEEN THOUSAND ONLY

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