

**SHRIRAM LOGISTICS**

Contact No : 044 - 4213 3684 E-Mail : shriramlogistics@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 Village, Vandalur Taluk Chengalpattu Dist -603202 GSTIN: 33AABCG1253F1Z7	No. 66/1, Mettu Street, Kaladipet Chennai- 600 019  INVOICE NO : 2902 DATE : 18.12.2025
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**DESCRIPTION OF GOODS/SERVICES**

S.No	Transportation Charges L.R. No	Date	FROM	To	Description of Goods	Pkgs	Vehicle Type	Amount
1	3069	18.12.2025	CHENNAI	SRIPERAM BADUR	MODULE MOUNTING	AS PER INVOICE	40FT	14,000.00

**GST TO BE PAID BY THE SERVICE RECEIPIENT**

<b>TOTAL</b>	<b>14,000.00</b>
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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	FOR SHRIRAM LOGISTICS   Authorised signature
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**Declaration**

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

E. & O.E SUBJECT TO CHENNAI JURISDICTION

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