

DUPLICATE 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 PVT LTD
 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
<u>L.R. No</u>	<u>Date</u>	<u>FROM</u>	<u>To</u>	<u>Description of Goods</u>	<u>Pkgs</u>	
3069	18.12.2025	CHENNAI	SRIPERAMBAD UR	MODULE MOUNTING	AS PER INVOICE	14,000.00
GST TO BE PAID BY THE SERVICE RECIPIENT						TOTAL
						14,000

Amount Chargeable in Words :

RUPEES FOURTEEN THOUSAND ONLY

Company Bank DetailsGST TO BE PAID BY CONSIGNOR/
CONSIGNEE/GTA/OTHERSBank Name : CANARA BANK
A/C. No : 60151400000726Branch : 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

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M/S GERMAN POLYMERS AND COATINGS PVTE LIMITED
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3069	18.12.2025	CHENNAI	SRIPERAMBAD UR	MODULE MOUNTING	AS PER INVOICE	14,000.00
						INVOICE NO : 096/25-26
GST TO BE PAID BY THE SERVICE RECIPIENT						TOTAL
						14,000

Amount Chargeable in Words :

RUPEES FOURTEEN THOUSAND ONLY

Company Bank DetailsGST TO BE PAID BY CONSIGNOR/
CONSIGNEE/GTA/OTHERS

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 A/C. No : 60151400000726
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