02120212600868

19-Dec-2025 7:49AM

CHENNAI PARRYS (CHPS)

SALEM HASTHAMPATTY (SLHP)

02120212600868

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
SURABHI PAPER SUPPLIERS			
,NO 73 SHOP NO 1&2, PERUMAL MUDALI STREET, Chennai, Chennai, Tamil Nadu, 600001-600001 GSTIN : 33AAMPK5896L1ZZ			
Mobile Number :	**9962232479**		
Email Id:	surabhi-h@rediffmail.com		
GOODS DESCRIPTION	**SAID TO CONTAIN**		
CARTON BOX	CARTON BOXES		
INVOICE NO.	**SPS/1888/25-26**	**VALUE**	24000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		
Barcode No			

CONSIGNEE :		
LIC SALEM		
THE MANAGER [IT DEPT]LIC OF INDIADIVISIONAL OFFICE,JOHNSONPET,OPP-A T C BUS DEPOT,SALEM-636007-		
Mobile Number :	**9442702618**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	80.0	80.0
Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM HASTHAMPATTY	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**300.000**
ARTICLE CHARGES	70.00
DOCUMENT CHARGES	0.00
DIESEL HIKE CHARGES	0.00
FREIGHT SURCHARGE	0.00
VALUE SURCHARGE	0.00
OTHER CHARGES	13.00
DOOR COLLECTION	0.00
DOOR DELIVERY	117.00
DISCOUNT	-0.00
TOTAL FREIGHT	**500.00**
GST (SGST 9% + CGST 9%)	90.00
GRAND TOTAL	**590.00**
Rupees : Five Hundred Ninety Only	

02120212600868

19-Dec-2025 7:49AM

CHENNAI PARRYS (CHPS)

SALEM HASTHAMPATTY (SLHP)

02120212600868

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
SURABHI PAPER SUPPLIERS			
,NO 73 SHOP NO 1&2, PERUMAL MUDALI STREET, Chennai, Chennai, Tamil Nadu, 600001-600001 GSTIN : 33AAMPK5896L1ZZ			
Mobile Number :	**9962232479**		
Email Id:	surabhi-h@rediffmail.com		
GOODS DESCRIPTION	**SAID TO CONTAIN**		
CARTON BOX	CARTON BOXES		
INVOICE NO.	**SPS/1888/25-26**	**VALUE**	24000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		
Barcode No			

CONSIGNEE :		
LIC SALEM		
THE MANAGER [IT DEPT]LIC OF INDIADIVISIONAL OFFICE,JOHNSONPET,OPP-A T C BUS DEPOT,SALEM-636007-		
Mobile Number :	**9442702618**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	80.0	80.0
Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM HASTHAMPATTY	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	117.00
DISCOUNT	--
TOTAL FREIGHT	**500.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**590.00**
Rupees: --	

02120212600868

19-Dec-2025 7:49AM

CHENNAI PARRYS (CHPS)

SALEM HASTHAMPATTY (SLHP)

02120212600868

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
SURABHI PAPER SUPPLIERS			
,NO 73 SHOP NO 1&2, PERUMAL MUDALI STREET, Chennai, Chennai, Tamil Nadu, 600001-600001 GSTIN : 33AAMPK5896L1ZZ			
Mobile Number :	**9962232479**		
Email Id:	surabhi-h@rediffmail.com		
GOODS DESCRIPTION	**SAID TO CONTAIN**		
CARTON BOX	CARTON BOXES		
INVOICE NO.	**SPS/1888/25-26**	**VALUE**	24000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		
Barcode No			

CONSIGNEE :		
LIC SALEM		
THE MANAGER [IT DEPT]LIC OF INDIADIVISIONAL OFFICE,JOHNSONPET,OPP-A T C BUS DEPOT,SALEM-636007-		
Mobile Number :	**9442702618**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	80.0	80.0
Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM HASTHAMPATTY	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	117.00
DISCOUNT	--
TOTAL FREIGHT	**500.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**590.00**
Rupees: --	