



02120212600895

33AAJCS0953J1Z9

02120212600895

07-Jan-2026 9:01PM

CHENNAI PARRYS (CHPS)

SALEM HASTHAMPATTY (SLHP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SURABHI PAPER SUPPLIERS				LIC SALEM				BASIC FREIGHT		270.480	
,Shop 12, No 73 Perumal Mudali Street, Sowcarpet,Chennai 600001,Chennai,600001-600001 GSTIN : 33AAMPK5896L1ZZ				THE MANAGER [IT DEPT]LIC OF INDIADIVISIONAL OFFICE,JOHNSONPET,OPP-A T C BUS DEPOT,SALEM-636007-636007				ARTICLE CHARGES		70.00	
Mobile Number :		9962232479		Mobile Number :		9442702618		DOCUMENT CHARGES		70.00	
Email Id:		surabhi-h@rediffmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		59.17	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		2		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		SPS/1937/25-26		VALUE		24000.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				DISCOUNT			
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		DELIVERY TYPE :				TOTAL FREIGHT			
Barcode No		12702958-12702959		PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Seven Hundred Fifteen Only			



02120212600895

33AAJCS0953J1Z9

02120212600895

07-Jan-2026 9:01PM

CHENNAI PARRYS (CHPS)

SALEM HASTHAMPATTY (SLHP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SURABHI PAPER SUPPLIERS				LIC SALEM				BASIC FREIGHT		--	
,Shop 12, No 73 Perumal Mudali Street, Sowcarpet,Chennai 600001,Chennai,600001-600001 GSTIN : 33AAMPK5896L1ZZ				THE MANAGER [IT DEPT]LIC OF INDIADIVISIONAL OFFICE,JOHNSONPET,OPP-A T C BUS DEPOT,SALEM-636007-636007				ARTICLE CHARGES		--	
Mobile Number :		9962232479		Mobile Number :		9442702618		DOCUMENT CHARGES		--	
Email Id:		surabhi-h@rediffmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		2		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		SPS/1937/25-26		VALUE		24000.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :								DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT			
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		REMARKS:				TOTAL FREIGHT			
Barcode No		12702958-12702959		ODA Location :				606.00			
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			
				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		715.00			
								Rupees: --			



02120212600895

33AAJCS0953J1Z9

02120212600895

07-Jan-2026 9:01PM

CHENNAI PARRYS (CHPS)

SALEM HASTHAMPATTY (SLHP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SURABHI PAPER SUPPLIERS				LIC SALEM				BASIC FREIGHT		--	
,Shop 12, No 73 Perumal Mudali Street, Sowcarpet,Chennai 600001,Chennai,600001-600001 GSTIN : 33AAMPK5896L1ZZ				THE MANAGER [IT DEPT]LIC OF INDIADIVISIONAL OFFICE,JOHNSONPET,OPP-A T C BUS DEPOT,SALEM-636007-636007				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9962232479		Mobile Number :		9442702618		DIESEL HIKE CHARGES		--	
Email Id:		surabhi-h@rediffmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		2		60.0		60.0			
INVOICE NO.		SPS/1937/25-26		VALUE		24000.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										135.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		606.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		715.00	
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001						Rupees: --			
Barcode No		12702958-12702959									