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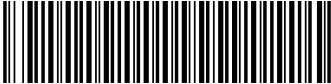
08-Jan-2026 8:48PM

CHENNAI PARRYS (CHPS)

TRICHY ARIYAMANGALAM (TRAM)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HIGH TECH INDIA				S K TILES			BASIC FREIGHT		2906.280		
,NO.12, IRISE, A.R.GARDEN ROAD, THIRUMALAI NAGAR, KOLATHUR, CHENNAI, Chennai, Tamil Nadu, 600099-600099 GSTIN : 33ADEPV6878Q1ZG				PLOT NO-7,KALLANGUTHU,ROYAL GARDEN,SECTION-2,ARIYAMANGALAM-NOVA AGRI TECH PVT LTD,TRICHY-600012			ARTICLE CHARGES		500.00		
Mobile Number :		9444082770		Mobile Number :		7868912556		DOCUMENT CHARGES		70.00	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		753.48	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		861.12
POLY BUNDLE		POLY BAGS		13		650.0	650.0		VALUE SURCHARGE		46.02
INVOICE NO.	2037/25-26	VALUE	92040.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No				REMARKS:					DOOR COLLECTION		0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-753.48	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		4383.00	
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		GST (SGST 9% + CGST 9%)		788.94	
Barcode No		12702960-12702972							GRAND TOTAL		5172.00
									Rupees : Five Thousand One Hundred Seventy Two Only		



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							DOCUMENT CHARGES					
Mobile Number :		9444082770		Mobile Number :		7868912556		DIESEL HIKE CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
POLY BUNDLE		POLY BAGS		13		650.0		650.0				
INVOICE NO.		2037/25-26		VALUE		92040.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		0.00
										DISCOUNT		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO				TOTAL FREIGHT		4383.00
Customer LR Copy Required :										GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						GRAND TOTAL		5172.00
				ODA Km :		0.00						
DELIVERY TYPE :				NORMAL								
PLACE OF DELIVERY :				TRICHY ARIYAMANGALAM								
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001										
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
POLY BUNDLE		POLY BAGS		13		650.0		650.0		--		
INVOICE NO. 2037/25-26				VALUE 92040.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
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