



02120212600901

33AAJCS0953J1Z9

02120212600901

12-Jan-2026 7:37PM

CHENNAI PARRYS (CHPS)

SALEM HASTHAMPATTY (SLHP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KALAPURNA ASSOCIATES.,				LIC SALEM				BASIC FREIGHT		112.700	
,GROUND, 73/9, PERUMAL MUDALI STREET, SOWCARPET, Chennai, Tamil Nadu, 600079-600001 GSTIN : 33acupr7169p1ze				THE MANAGER [IT DEPT]LIC OF INDIADIVISIONAL OFFICE,JOHNSONPET,OPP-A T C BUS DEPOT,SALEM-636007-600007				ARTICLE CHARGES		30.00	
Mobile Number :		9042623913		Mobile Number :		9442702618		DOCUMENT CHARGES		70.00	
Email Id:		kalappurnaassociates@yahoo.co.in		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		24.66	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		1		25.0		25.0		28.18	
INVOICE NO.		KA/4887/25-26		VALUE		24900.00		VALUE SURCHARGE		20.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		6.00	
Seal Required Invoice : NO Sign Required Invoice : NO				REMARKS:				DOOR COLLECTION		0.00	
				ODA Location :				DOOR DELIVERY		54.00	
				ODA Km :		0.00		DISCOUNT		-42.26	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		303.00	
Customer LR Copy Required :				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		GST (SGST 9% + CGST 9%)		54.54	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		358.00	
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001						Rupees : Three Hundred Fifty Eight Only			
Barcode No		12702999-12702999									



02120212600901

33AAJCS0953J1Z9

02120212600901

12-Jan-2026 7:37PM

CHENNAI PARRYS (CHPS)

SALEM HASTHAMPATTY (SLHP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KALAPURNA ASSOCIATES.,				LIC SALEM				BASIC FREIGHT		--	
,GROUND, 73/9, PERUMAL MUDALI STREET, SOWCARPET, Chennai, Tamil Nadu, 600079-600001 GSTIN : 33acupr7169p1ze				THE MANAGER [IT DEPT]LIC OF INDIADIVISIONAL OFFICE,JOHNSONPET,OPP-A T C BUS DEPOT,SALEM-636007-600007				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042623913		Mobile Number :		9442702618		DIESEL HIKE CHARGES		--	
Email Id:		kalappurnaassociates@yahoo.co.in		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		1		25.0		25.0		--	
INVOICE NO.		KA/4887/25-26		VALUE		24900.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		303.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								--			
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		ODA Location :				GRAND TOTAL			
Barcode No		12702999-12702999		ODA Km :		0.00		358.00			
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY					



02120212600901

33AAJCS0953J1Z9

02120212600901

12-Jan-2026 7:37PM

CHENNAI PARRYS (CHPS)

SALEM HASTHAMPATTY (SLHP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KALAPURNA ASSOCIATES.,				LIC SALEM				BASIC FREIGHT		--	
,GROUND, 73/9, PERUMAL MUDALI STREET, SOWCARPET, Chennai, Tamil Nadu, 600079-600001 GSTIN : 33acupr7169p1ze				THE MANAGER [IT DEPT]LIC OF INDIADIVISIONAL OFFICE,JOHNSONPET,OPP-A T C BUS DEPOT,SALEM-636007-600007				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042623913		Mobile Number :		9442702618		DIESEL HIKE CHARGES		--	
Email Id:		kalappurnaassociates@yahoo.co.in		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		1		25.0		25.0			
INVOICE NO.		KA/4887/25-26		VALUE		24900.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										54.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		303.00	
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		358.00	
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001						Rupees: --			
Barcode No		12702999-12702999									