



10100722600244

33AAJCS0953J1Z9

10100722600244  
13-Nov-2025 5:57PM  
VILLUPURAM HUB (VPHB)  
CHENNAI TONDIARPET (CHTP)  
TO PAY (DD)

| CONSIGNOR :                                                                        |  |  |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES     | AMOUNT |
|------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|---------------------|--------|
| RAHAMATH AGENCIES                                                                  |  |  |  | TAV PRODUCTS PVT LTD                                                                                                |             |            | BASIC FREIGHT       | 72.050 |
| ,3A,Viluppuram,605602-605602                                                       |  |  |  | NO.27, SELVAVINAYAGAR KOVIL STREET TONDIARPET-600081                                                                |             |            | ARTICLE CHARGES     | 0.00   |
| Mobile Number :                                                                    |  |  |  | 9443397765                                                                                                          |             |            | DOCUMENT CHARGES    | 70.00  |
| Email Id:                                                                          |  |  |  | TVA@GMAIL.COM                                                                                                       |             |            | DIESEL HIKE CHARGES | 13.05  |
| GOODS DESCRIPTION                                                                  |  |  |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE   | 14.91  |
| CARTON BOX                                                                         |  |  |  | 2                                                                                                                   | 30.0        | 30.0       | VALUE SURCHARGE     | 20.00  |
| INVOICE NO. 1                                                                      |  |  |  | Cus. Spec. Inst : Est. Del. Date : 14-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                     |        |
| E-Waybill No                                                                       |  |  |  | REMARKS:                                                                                                            |             |            | OTHER CHARGES       | 10.00  |
| Seal Required Invoice : NO                                                         |  |  |  | ODA Location :                                                                                                      |             |            | DOOR COLLECTION     | 0.00   |
| Sign Required Invoice : NO                                                         |  |  |  | ODA Km :                                                                                                            |             |            | DOOR DELIVERY       | 90.00  |
| Customer LR Copy Required :                                                        |  |  |  | DELIVERY TYPE :                                                                                                     |             |            | DISCOUNT            | -34.78 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |  |  | PLACE OF DELIVERY :                                                                                                 |             |            | TOTAL FREIGHT       | 255.00 |
| BOOKING OFFICE :                                                                   |  |  |  | GST (SGST 9% + CGST 9%)                                                                                             |             |            |                     | 45.90  |
| Barcode No                                                                         |  |  |  | GRAND TOTAL                                                                                                         |             |            |                     | 301.00 |
| 12403120-12403121                                                                  |  |  |  | Rupees : Three Hundred One Only                                                                                     |             |            |                     |        |



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|------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|---------------------|--------|
| RAHAMATH AGENCIES                                                                  |  |  |  | TAV PRODUCTS PVT LTD                                                                                                |             |            | BASIC FREIGHT       | --     |
| ,3A,Viluppuram,605602-605602                                                       |  |  |  | NO.27, SELVAVINAYAGAR KOVIL STREET TONDIARPET-600081                                                                |             |            | ARTICLE CHARGES     | --     |
| Mobile Number :                                                                    |  |  |  | 9443397765                                                                                                          |             |            | DOCUMENT CHARGES    | --     |
| Email Id:                                                                          |  |  |  | TVA@GMAIL.COM                                                                                                       |             |            | DIESEL HIKE CHARGES | --     |
| GOODS DESCRIPTION                                                                  |  |  |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE   | --     |
| CARTON BOX                                                                         |  |  |  | 2                                                                                                                   | 30.0        | 30.0       | VALUE SURCHARGE     | --     |
| INVOICE NO. 1                                                                      |  |  |  | Cus. Spec. Inst : Est. Del. Date : 14-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                     |        |
| E-Waybill No                                                                       |  |  |  | REMARKS:                                                                                                            |             |            | OTHER CHARGES       | --     |
| Seal Required Invoice : NO                                                         |  |  |  | ODA Location :                                                                                                      |             |            | DOOR COLLECTION     | --     |
| Sign Required Invoice : NO                                                         |  |  |  | ODA Km :                                                                                                            |             |            | DOOR DELIVERY       | 90.00  |
| Customer LR Copy Required :                                                        |  |  |  | DELIVERY TYPE :                                                                                                     |             |            | DISCOUNT            | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |  |  | PLACE OF DELIVERY :                                                                                                 |             |            | TOTAL FREIGHT       | 255.00 |
| BOOKING OFFICE :                                                                   |  |  |  | GST (SGST 9% + CGST 9%)                                                                                             |             |            |                     | --     |
| Barcode No                                                                         |  |  |  | GRAND TOTAL                                                                                                         |             |            |                     | 301.00 |
| 12403120-12403121                                                                  |  |  |  | Rupees: --                                                                                                          |             |            |                     |        |



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| RAHAMATH AGENCIES                                                                  |  |  |  | TAV PRODUCTS PVT LTD                                                                                                |             |            | BASIC FREIGHT       | --     |
| ,3A,Viluppuram,605602-605602                                                       |  |  |  | NO.27, SELVAVINAYAGAR KOVIL STREET TONDIARPET-600081                                                                |             |            | ARTICLE CHARGES     | --     |
| Mobile Number :                                                                    |  |  |  | 9443397765                                                                                                          |             |            | DOCUMENT CHARGES    | --     |
| Email Id:                                                                          |  |  |  | TVA@GMAIL.COM                                                                                                       |             |            | DIESEL HIKE CHARGES | --     |
| GOODS DESCRIPTION                                                                  |  |  |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE   | --     |
| CARTON BOX                                                                         |  |  |  | 2                                                                                                                   | 30.0        | 30.0       | VALUE SURCHARGE     | --     |
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| BOOKING OFFICE :                                                                   |  |  |  | GST (SGST 9% + CGST 9%)                                                                                             |             |            |                     | --     |
| Barcode No                                                                         |  |  |  | GRAND TOTAL                                                                                                         |             |            |                     | 301.00 |
| 12403120-12403121                                                                  |  |  |  | Rupees: --                                                                                                          |             |            |                     |        |