



02114522603275

02114522603275

23-Dec-2025 9:36PM

CHENNAI POONAMALLEE (CHPM)

THENI (TNI)

TO PAY (DD)

| CONSIGNOR :                                                                          |                                                                                                     |                 |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT  |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------|
| APOLLO TYERS LTD                                                                     |                                                                                                     |                 |          | CHELLA TYRES                                                                                                       |             |            | BASIC FREIGHT           | 919.630 |
| ,DO CHENNAI SF NO 104/1B CHOKKANALLUR VILLAGE CHENNAI-600072 GSTIN : 33AAACA6990Q1Z5 |                                                                                                     |                 |          | KUMILY ROAD 3.1 P.C.PATTI ALINAGARAM THENI-625531                                                                  |             |            | ARTICLE CHARGES         | 120.00  |
| Mobile Number : 9456415645                                                           |                                                                                                     |                 |          | Mobile Number : 8445587485                                                                                         |             |            | DOCUMENT CHARGES        | 70.00   |
| Email Id: D@GMAIL.COM                                                                |                                                                                                     |                 |          | Email Id: GT@GMAIL.COM                                                                                             |             |            | DIESEL HIKE CHARGES     | 201.17  |
| GOODS DESCRIPTION                                                                    |                                                                                                     | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | 229.91  |
| TRUCK FRONT TYRE                                                                     |                                                                                                     | TYRES           |          | 2                                                                                                                  | 140.0       | 140.0      | VALUE SURCHARGE         | 21.11   |
| INVOICE NO.                                                                          | 1235163841,1235163173                                                                               | VALUE           | 42220.00 | Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | 25.00   |
| E-Waybill No                                                                         |                                                                                                     |                 |          | REMARKS:                                                                                                           |             |            | DOOR COLLECTION         | 0.00    |
| Seal Required Invoice : NO                                                           |                                                                                                     |                 |          | ODA Location :                                                                                                     |             |            | DOOR DELIVERY           | 225.00  |
| Sign Required Invoice : NO                                                           |                                                                                                     |                 |          | ODA Km :                                                                                                           |             |            | DISCOUNT                | -344.86 |
| Customer LR Copy Required :                                                          |                                                                                                     |                 |          | DELIVERY TYPE :                                                                                                    |             |            | TOTAL FREIGHT           | 1467.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |                                                                                                     |                 |          | PLACE OF DELIVERY :                                                                                                |             |            | GST (SGST 9% + CGST 9%) | 264.06  |
| BOOKING OFFICE :                                                                     | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM |                 |          | GRAND TOTAL                                                                                                        |             |            | 1731.00                 |         |
| Barcode No                                                                           | 12747822-12747823                                                                                   |                 |          | Rupees : One Thousand Seven Hundred Thirty One Only                                                                |             |            |                         |         |



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| CONSIGNOR :                                                                          |                                                                                                     |                 |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT  |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------|
| APOLLO TYERS LTD                                                                     |                                                                                                     |                 |          | CHELLA TYRES                                                                                                       |             |            | BASIC FREIGHT           | --      |
| ,DO CHENNAI SF NO 104/1B CHOKKANALLUR VILLAGE CHENNAI-600072 GSTIN : 33AAACA6990Q1Z5 |                                                                                                     |                 |          | KUMILY ROAD 3.1 P.C.PATTI ALINAGARAM THENI-625531                                                                  |             |            | ARTICLE CHARGES         | --      |
| Mobile Number : 9456415645                                                           |                                                                                                     |                 |          | Mobile Number : 8445587485                                                                                         |             |            | DOCUMENT CHARGES        | --      |
| Email Id: D@GMAIL.COM                                                                |                                                                                                     |                 |          | Email Id: GT@GMAIL.COM                                                                                             |             |            | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                    |                                                                                                     | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --      |
| TRUCK FRONT TYRE                                                                     |                                                                                                     | TYRES           |          | 2                                                                                                                  | 140.0       | 140.0      | VALUE SURCHARGE         | --      |
| INVOICE NO.                                                                          | 1235163841,1235163173                                                                               | VALUE           | 42220.00 | Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --      |
| E-Waybill No                                                                         |                                                                                                     |                 |          | REMARKS:                                                                                                           |             |            | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                           |                                                                                                     |                 |          | ODA Location :                                                                                                     |             |            | DOOR DELIVERY           | 225.00  |
| Sign Required Invoice : NO                                                           |                                                                                                     |                 |          | ODA Km :                                                                                                           |             |            | DISCOUNT                | --      |
| Customer LR Copy Required :                                                          |                                                                                                     |                 |          | DELIVERY TYPE :                                                                                                    |             |            | TOTAL FREIGHT           | 1467.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |                                                                                                     |                 |          | PLACE OF DELIVERY :                                                                                                |             |            | GST (SGST 6% + CGST 6%) | --      |
| BOOKING OFFICE :                                                                     | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM |                 |          | GRAND TOTAL                                                                                                        |             |            | 1731.00                 |         |
| Barcode No                                                                           | 12747822-12747823                                                                                   |                 |          | Rupees: --                                                                                                         |             |            |                         |         |



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| APOLLO TYERS LTD                                                                     |                                                                                                     |                 |          | CHELLA TYRES                                                                                                       |             |            | BASIC FREIGHT           | --      |
| ,DO CHENNAI SF NO 104/1B CHOKKANALLUR VILLAGE CHENNAI-600072 GSTIN : 33AAACA6990Q1Z5 |                                                                                                     |                 |          | KUMILY ROAD 3.1 P.C.PATTI ALINAGARAM THENI-625531                                                                  |             |            | ARTICLE CHARGES         | --      |
| Mobile Number : 9456415645                                                           |                                                                                                     |                 |          | Mobile Number : 8445587485                                                                                         |             |            | DOCUMENT CHARGES        | --      |
| Email Id: D@GMAIL.COM                                                                |                                                                                                     |                 |          | Email Id: GT@GMAIL.COM                                                                                             |             |            | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                    |                                                                                                     | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --      |
| TRUCK FRONT TYRE                                                                     |                                                                                                     | TYRES           |          | 2                                                                                                                  | 140.0       | 140.0      | VALUE SURCHARGE         | --      |
| INVOICE NO.                                                                          | 1235163841,1235163173                                                                               | VALUE           | 42220.00 | Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --      |
| E-Waybill No                                                                         |                                                                                                     |                 |          | REMARKS:                                                                                                           |             |            | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                           |                                                                                                     |                 |          | ODA Location :                                                                                                     |             |            | DOOR DELIVERY           | 225.00  |
| Sign Required Invoice : NO                                                           |                                                                                                     |                 |          | ODA Km :                                                                                                           |             |            | DISCOUNT                | --      |
| Customer LR Copy Required :                                                          |                                                                                                     |                 |          | DELIVERY TYPE :                                                                                                    |             |            | TOTAL FREIGHT           | 1467.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |                                                                                                     |                 |          | PLACE OF DELIVERY :                                                                                                |             |            | GST (SGST 6% + CGST 6%) | --      |
| BOOKING OFFICE :                                                                     | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM |                 |          | GRAND TOTAL                                                                                                        |             |            | 1731.00                 |         |
| Barcode No                                                                           | 12747822-12747823                                                                                   |                 |          | Rupees: --                                                                                                         |             |            |                         |         |