

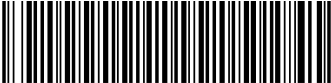


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09-Jan-2026 2:55PM
CHENNAI TONDIARPET (CHTP)
ERNAKULAM HUB (EKMHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				JUPITER KART PRIVATE LIMITED			BASIC FREIGHT		--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				Survey No: 321/1, Thrikkakara North Village kanayannur Taluk-683503			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		1471201515		DOOR DELIVERY CHARGES		--		
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		NO@gMAIL.COM		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		22		440.0		440.0				
INVOICE NO.		3201,3200,3198,3199	VALUE	97912.50	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No		541937676028,501937677889,591937683528,551937680811						REMARKS:		Appointment Delivery 20 Jan 2026 00:00:00:000		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO				ODA Location :		THIIKKAKARA NORTH		704.00
Customer LR Copy Required :								ODA Km :		15.00		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT		--	
BOOKING OFFICE :					PLACE OF DELIVERY :		ERNAKULAM HUB		GST (SGST 9% + CGST 9%)		--	
Barcode No									GRAND TOTAL		--	
										Rupees : --		



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09-Jan-2026 2:10PM
CHENNAI TONDIARPET (CHTP)
SIVAKASI BY PASS (SVKB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				ELUMALAI AGENCIES				BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#193, MANI NAGAR,SIVAKASI-626123-626123				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9443130712		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	everest.sm@rocky.ind.in			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		8		160.0		160.0			
INVOICE NO.	3210	VALUE	53896.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		SIVAKASI BY PASS					
Barcode No	12771340-12771347										



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09-Jan-2026 2:10PM
CHENNAI TONDIARPET (CHTP)
SIVAKASI BY PASS (SVKB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				ELUMALAI AGENCIES				BASIC FREIGHT		--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#193, MANI NAGAR,SIVAKASI-626123-626123				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9443130712		DOOR DELIVERY CHARGES		--					
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	everest.sm@rocky.ind.in			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS		8		160.0		160.0							
INVOICE NO.	3210	VALUE	53896.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		120.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		SIVAKASI BY PASS		Rupees: --							
Barcode No	12771340-12771347														

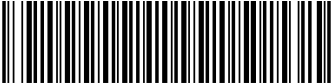


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02001032602495
09-Jan-2026 2:10PM
CHENNAI TONDIARPET (CHTP)
SIVAKASI BY PASS (SVKB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				ELUMALAI AGENCIES				BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#193, MANI NAGAR,SIVAKASI-626123-626123				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9443130712		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	everest.sm@rocky.ind.in			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		8		160.0		160.0			
INVOICE NO.	3210	VALUE	53896.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:			
				ODA Location :				DOOR DELIVERY		120.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SIVAKASI BY PASS		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							GRAND TOTAL		--	
Barcode No	12771340-12771347							Rupees: --			



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09-Jan-2026 2:08PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY SARAM (PDYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
T.A.V.PRODUCTS PV LTD - CHENNAI				SHALINI ENTERPRISES-PONDY			BASIC FREIGHT		--						
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO.5, FIRST CROSS STREET, BRINDAVANAM,PONDICHERY-605103.-605013			ARTICLE CHARGES		--						
							DOCUMENT CHARGES								
Mobile Number :		9841564701		Mobile Number :		9789666722		DOOR DELIVERY CHARGES		--					
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		9		180.0	180.0								
INVOICE NO.	3194	VALUE	51748.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	531937693785							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		120.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--					
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		PONDICHERRY SARAM		GRAND TOTAL		--					
Barcode No	12771331-12771339							Rupees : --							



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09-Jan-2026 2:08PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY SARAM (PDYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				SHALINI ENTERPRISES-PONDY			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO.5, FIRST CROSS STREET, BRINDAVANAM,PONDICHERY-605103.-605013			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9789666722		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		9		180.0	180.0				
INVOICE NO.	3194	VALUE	51748.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531937693785							DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12771331-12771339			PLACE OF DELIVERY :		PONDICHERRY SARAM					



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09-Jan-2026 2:08PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY SARAM (PDYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				SHALINI ENTERPRISES-PONDY			BASIC FREIGHT	--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO.5, FIRST CROSS STREET, BRINDAVANAM,PONDICHERY-605103.-605013			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		9841564701		Mobile Number :		9789666722		DOOR DELIVERY CHARGES	--				
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		9		180.0	180.0		--				
INVOICE NO.	3194	VALUE	51748.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--				
E-Waybill No	531937693785							REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :					
Customer LR Copy Required :								ODA Km :	0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		PONDICHERRY SARAM							
Barcode No	12771331-12771339												
Rupees: --													



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09-Jan-2026 2:06PM

CHENNAI TONDIARPET (CHTP)

CHEYVAR (CYR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI ASHTALAKSHMI AGENCIES			BASIC FREIGHT	--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				50/12, BIG STREET, CHEYYAR, Tiruvannamalai, Tamil Nadu, 604407-604407 GSTIN : 33ASRPG7223N1ZC			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9486620641		DOOR DELIVERY CHARGES	--		
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		ashtalakshmi.cheyyar@gmail.com		DIESEL HIKE CHARGES	--		
								FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		61		1220.0	1220.0				
INVOICE NO.		3207	VALUE	407509.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No		511937670740						REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	477.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00	
Customer LR Copy Required :					ODA Km :			0.00	TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			NORMAL	GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :			CHEYYAR	GRAND TOTAL		--
Barcode No		12771270-12771330							Rupees : --		



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09-Jan-2026 2:04PM

CHENNAI TONDIARPET (CHTP)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI MURUGAN TRADERS-KUTHALAM			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#44, CHETTIAR KOVIL EAST ST, KUTTALAM.-609801			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9550162733		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtnvsivagamrajesh1219@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS		5		100.0	100.0		
INVOICE NO.	3192	VALUE	34440.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	620.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kuttalam			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :	13.00			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :	MAYILADUTHURAI			Rupees : --	
Barcode No	12771265-12771269								



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09-Jan-2026 2:04PM

CHENNAI TONDIARPET (CHTP)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI MURUGAN TRADERS-KUTHALAM			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#44, CHETTIAR KOVIL EAST ST, KUTTALAM.-609801			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9550162733		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtnvsivagamrajesh1219@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		5		100.0		100.0			
INVOICE NO.	3192	VALUE	34440.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		620.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Kuttalam		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		13.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		MAYILADUTHURAI					
Barcode No	12771265-12771269										



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09-Jan-2026 2:04PM

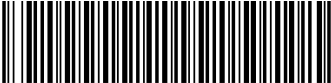
CHENNAI TONDIARPET (CHTP)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI MURUGAN TRADERS-KUTHALAM			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#44, CHETTIAR KOVIL EAST ST, KUTTALAM.-609801			ARTICLE CHARGES		--
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9550162733		DOOR DELIVERY CHARGES	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtnvsivagamrajesh1219@gmail.com			DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		5		100.0	100.0		
INVOICE NO.	3192	VALUE	34440.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :		Kuttalam			
				ODA Km :		13.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		MAYILADUTHURAI			
Barcode No	12771265-12771269								



02001032602491

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09-Jan-2026 2:02PM

CHENNAI TONDIARPET (CHTP)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				MANOEJ ENTERPRISES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				25, GOLLAHALLI ROAD, A Gollahalli, Dharmapuri, Tamil Nadu, 636704-635111 GSTIN : 33APHPM7426C2Z3			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9994463562		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		16		320.0	320.0				
INVOICE NO.	3205	VALUE	93115.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		162.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Bommahalli		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		DHARMAPURI		Rupees : --			
Barcode No	12771249-12771264										



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09-Jan-2026 2:02PM

CHENNAI TONDIARPET (CHTP)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				MANOEJ ENTERPRISES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				25, GOLLAHALLI ROAD, A Gollahalli, Dharmapuri, Tamil Nadu, 636704-635111 GSTIN : 33APHPM7426C2Z3			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9994463562		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		16		320.0	320.0				
INVOICE NO.	3205	VALUE	93115.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		162.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					REMARKS:			
Customer LR Copy Required :				ODA Location :		Bommahalli		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		15.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		DHARMAPURI					
Barcode No	12771249-12771264										



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02001032602491

09-Jan-2026 2:02PM

CHENNAI TONDIARPET (CHTP)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				MANOEJ ENTERPRISES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				25, GOLLAHALLI ROAD, A Gollahalli, Dharmapuri, Tamil Nadu, 636704-635111 GSTIN : 33APHPM7426C2Z3			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9994463562		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		16		320.0	320.0				
INVOICE NO.	3205	VALUE	93115.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		162.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Bommahalli		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		15.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		DHARMAPURI		Rupees: --			
Barcode No	12771249-12771264										

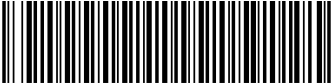


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09-Jan-2026 2:01PM
CHENNAI TONDIARPET (CHTP)
PERAMBALUR (PBLR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				RAJKUMAR AGENCY-PERAMBALUR			BASIC FREIGHT	--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				5A/84D-51, ELAMBALUR ROAD, PERAMBALUR, Perambalur, Tamil Nadu, 621212-621212			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		9841564701		Mobile Number :		9443647970	DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtnvsivagamirajesh1219@gmail.com		DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		8	160.0	160.0		
INVOICE NO.	3213	VALUE	46516.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	120.00
							DISCOUNT	-0.00
							TOTAL FREIGHT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)
								--
Customer LR Copy Required :				ODA Km :			0.00	GRAND TOTAL
								--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		PERAMBALUR		Rupees : --
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							
Barcode No	12771241-12771248							



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09-Jan-2026 1:59PM

CHENNAI TONDIARPET (CHTP)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				MAYIL AGENCIES			BASIC FREIGHT	--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				5B, PONMENI PUDUR 2ND STREET, MADURAI, Madurai, Tamil Nadu, 625010-625010 GSTIN : 33AQFPM2951F1Z2			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		9841564701		Mobile Number :		9894351551	DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	mayilagencies0212@gmail.com		DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		7	140.0	140.0		
INVOICE NO.	3211	VALUE	25116.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No								
				REMARKS:			DOOR DELIVERY	120.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :	MADURAI BYEPASS		GRAND TOTAL	--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81						Rupees : --	
Barcode No	12771234-12771240							



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09-Jan-2026 1:59PM

CHENNAI TONDIARPET (CHTP)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				MAYIL AGENCIES			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				5B, PONMENI PUDUR 2ND STREET, MADURAI, Madurai, Tamil Nadu, 625010-625010 GSTIN : 33AQFPM2951F1Z2			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9894351551		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	mayilagencies0212@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		7		140.0	140.0		
INVOICE NO.	3211	VALUE	25116.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	120.00
								DISCOUNT	--
								TOTAL FREIGHT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		MADURAI BYEPASS			
Barcode No	12771234-12771240								



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09-Jan-2026 1:59PM

CHENNAI TONDIARPET (CHTP)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				MAYIL AGENCIES			BASIC FREIGHT		--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				5B, PONMENI PUDUR 2ND STREET, MADURAI, Madurai, Tamil Nadu, 625010-625010 GSTIN : 33AQFPM2951F1Z2			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9894351551		DOOR DELIVERY CHARGES		--				
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	mayilagencies0212@gmail.com			DIESEL HIKE CHARGES		--				
							FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS		7		140.0	140.0							
INVOICE NO.	3211	VALUE	25116.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
								ODA Location :				DOOR DELIVERY		120.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI BYEPASS		GST (SGST 6% + CGST 6%)		--				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							GRAND TOTAL		--				
Barcode No	12771234-12771240							Rupees: --						



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09-Jan-2026 1:58PM
CHENNAI TONDIARPET (CHTP)
TIRUVARUR (TVR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				KALEESWARI TRADERS			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				22/1 I.P Kovil South Street, Tiruvarur-610001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9551062733		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvcchinahambi@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS		9		180.0	180.0				
INVOICE NO.	3191	VALUE	52178.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		TIRUVARUR					
Barcode No	12771225-12771233										



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09-Jan-2026 1:58PM
CHENNAI TONDIARPET (CHTP)
TIRUVARUR (TVR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				KALEESWARI TRADERS			BASIC FREIGHT		--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				22/1 I.P Kovil South Street, Tiruvarur-610001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		9551062733		DOOR DELIVERY CHARGES		--		
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvcchinnahambi@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS		9		180.0	180.0					
INVOICE NO.	3191	VALUE	52178.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								REMARKS:		DOOR COLLECTION		--
										DOOR DELIVERY		120.00
										DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		TIRUVARUR		Rupees: --				
Barcode No	12771225-12771233											

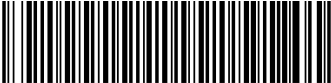


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09-Jan-2026 1:58PM
CHENNAI TONDIARPET (CHTP)
TIRUVARUR (TVR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				KALEESWARI TRADERS				BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				22/1 I.P Kovil South Street, Tiruvarur-610001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9551062733		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvcchinnahambi@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		9		180.0		180.0			
INVOICE NO.	3191	VALUE	52178.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				0.00		GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				TIRUVARUR		Rupees: --	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81										
Barcode No	12771225-12771233										

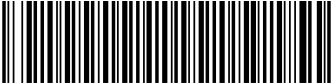


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09-Jan-2026 1:57PM
CHENNAI TONDIARPET (CHTP)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				ANNAM ENTERPRISES-OMALUR			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.4/167/1, Anna nagar 6th street, OMALUR,SALEM.-636455			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9443089416	DOOR DELIVERY CHARGES	--		
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		chtnvsivagamirajesh1219@gmail.com	DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		4		80.0	80.0			
INVOICE NO.	3208	VALUE	20234.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	120.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Omalur	DISCOUNT	-0.00		
Customer LR Copy Required :				ODA Km :		27.00	TOTAL FREIGHT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 9% + CGST 9%)	--		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		SALEM HUB	GRAND TOTAL	--		
Barcode No	12771221-12771224						Rupees : --			



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09-Jan-2026 1:55PM

CHENNAI TONDIARPET (CHTP)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				Manthralaya Agency			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#51, OLD MUNIODFE COURT STREET, NAMAKKAL.-637002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9245499987		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	mantralayaagency@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS		13		260.0	260.0				
INVOICE NO.	3209	VALUE	76098.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		141.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	12771208-12771220			PLACE OF DELIVERY :		NAMAKKAL EAST					



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09-Jan-2026 1:55PM

CHENNAI TONDIARPET (CHTP)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				Manthralaya Agency			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#51, OLD MUNIODFE COURT STREET, NAMAKKAL.-637002			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9245499987		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	mantralayaagency@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS		13		260.0	260.0		
INVOICE NO.	3209	VALUE	76098.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	141.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :		NORMAL		Rupees: --	
Barcode No	12771208-12771220			PLACE OF DELIVERY :		NAMAKKAL EAST			



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09-Jan-2026 1:55PM

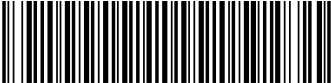
CHENNAI TONDIARPET (CHTP)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				Manthralaya Agency			BASIC FREIGHT	--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#51, OLD MUNIODFE COURT STREET, NAMAKKAL.-637002			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9245499987		DOOR DELIVERY CHARGES	--		
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	mantralayaagency@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		13		260.0	260.0				
INVOICE NO.	3209	VALUE	76098.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
								ODA Location :		DOOR DELIVERY	141.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Km :	0.00	DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAMAKKAL EAST		GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							GRAND TOTAL	--		
Barcode No	12771208-12771220							Rupees: --			



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09-Jan-2026 1:54PM
CHENNAI TONDIARPET (CHTP)
KUMBAKONAM (KMU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				A.ABDUL KADHER, JARIYA AGENCIES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				GROUND FLOOR, 663/20 B, NEELATHANALLUR MAIN ROAD, PERUMANDI MATHA KOIL STREET,, MELACAUVERY POST,, T-600008			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9865157045		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		9		180.0	180.0				
INVOICE NO.	3190	VALUE	47607.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No							DOOR COLLECTION		--		
							DOOR DELIVERY		120.00		
							DISCOUNT		-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY :		KUMBAKONAM					
Barcode No		12771199-12771207									



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09-Jan-2026 1:54PM
CHENNAI TONDIARPET (CHTP)
KUMBAKONAM (KMU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				A.ABDUL KADHER, JARIYA AGENCIES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				GROUND FLOOR, 663/20 B, NEELATHANALLUR MAIN ROAD, PERUMANDI MATHA KOIL STREET,, MELACAUVERY POST,, T-600008			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9865157045		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		9		180.0	180.0				
INVOICE NO.	3190	VALUE	47607.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :	0.00			GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :	KUMBAKONAM						
Barcode No	12771199-12771207										



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09-Jan-2026 1:54PM
CHENNAI TONDIARPET (CHTP)
KUMBAKONAM (KMU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				A.ABDUL KADHER, JARIYA AGENCIES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				GROUND FLOOR, 663/20 B, NEELATHANALLUR MAIN ROAD, PERUMANDI MATHA KOIL STREET,, MELACAUVERY POST,, T-600008			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9865157045		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		9		180.0	180.0				
INVOICE NO.	3190	VALUE	47607.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12771199-12771207			PLACE OF DELIVERY :		KUMBAKONAM					



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09-Jan-2026 1:52PM

CHENNAI TONDIARPET (CHTP)

VIRUDHACHALAM (VRI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				JAI OPTICALS & TRADERS- VIRUDHACHALAM			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				7, SSS COMPLEX, VIRUDHACHALAM.-606001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9841564718		DOOR DELIVERY CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvccinnahambi@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		9	180.0	180.0				
INVOICE NO.	3197	VALUE	52692.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	120.00		
							DISCOUNT	-0.00		
							TOTAL FREIGHT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :				ODA Km :			0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		VIRUDHACHALAM		Rupees : --		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81									
Barcode No	12771190-12771198									



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09-Jan-2026 1:52PM

CHENNAI TONDIARPET (CHTP)

VIRUDHACHALAM (VRI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				JAI OPTICALS & TRADERS- VIRUDHACHALAM			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				7, SSS COMPLEX, VIRUDHACHALAM.-606001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9841564718		DOOR DELIVERY CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvccinnahambi@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		9		180.0	180.0			
INVOICE NO.	3197	VALUE	52692.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	120.00
							REMARKS:		DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		VIRUDHACHALAM		Rupees: --		
Barcode No	12771190-12771198									



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09-Jan-2026 1:52PM

CHENNAI TONDIARPET (CHTP)

VIRUDHACHALAM (VRI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
T.A.V.PRODUCTS PV LTD - CHENNAI				JAI OPTICALS & TRADERS- VIRUDHACHALAM			BASIC FREIGHT		--				
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				7, SSS COMPLEX, VIRUDHACHALAM.-606001			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9841564701		Mobile Number :		9841564718		DOOR DELIVERY CHARGES		--			
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvccinnahambi@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.						
CARTON BOX		FOOD PRODUCTS		9		180.0	180.0						
INVOICE NO.	3197	VALUE	52692.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :								ODA Km :	0.00		DOOR DELIVERY		120.00
				DELIVERY TYPE :	NORMAL		DISCOUNT		--				
				PLACE OF DELIVERY :	VIRUDHACHALAM		TOTAL FREIGHT		--				
								GST (SGST 6% + CGST 6%)		--			
								GRAND TOTAL		--			
								Rupees: --					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040													
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81												
Barcode No	12771190-12771198												



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09-Jan-2026 1:51PM

CHENNAI TONDIARPET (CHTP)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				E,V VEERANNA AGENCIES			BASIC FREIGHT		--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				20,, NA, NETHAJI ROAD, KRISHNAGIRI TALUK, Krishnagiri, Tamil Nadu, 635001-635001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		9443632962		DOOR DELIVERY CHARGES		--		
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		chtvchinnathambi@gmail.com		DIESEL HIKE CHARGES		--		
								FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		11		220.0		220.0				
INVOICE NO.		3206	VALUE	58774.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No								REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		--	
									DOOR DELIVERY		127.00	
									DISCOUNT		-0.00	
									TOTAL FREIGHT		--	
Customer LR Copy Required :					ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
									GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		KRISHNAGIRI					
Barcode No		12771179-12771189										



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09-Jan-2026 1:51PM

CHENNAI TONDIARPET (CHTP)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				E,V VEERANNA AGENCIES			BASIC FREIGHT	--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				20,, NA, NETHAJI ROAD, KRISHNAGIRI TALUK, Krishnagiri, Tamil Nadu, 635001-635001			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9443632962		DOOR DELIVERY CHARGES	--		
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvchinnathambi@gmail.com			DIESEL HIKE CHARGES	--		
								FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		11		220.0	220.0				
INVOICE NO.	3206	VALUE	58774.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	127.00
								REMARKS:		DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		KRISHNAGIRI		Rupees: --			
Barcode No	12771179-12771189										



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09-Jan-2026 1:51PM

CHENNAI TONDIARPET (CHTP)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				E,V VEERANNA AGENCIES			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				20,, NA, NETHAJI ROAD, KRISHNAGIRI TALUK, Krishnagiri, Tamil Nadu, 635001-635001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9443632962		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvchinnathambi@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		11		220.0	220.0		
INVOICE NO.	3206	VALUE	58774.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	127.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanathi Nagar, Chennai - 81			PLACE OF DELIVERY :			Rupees: --		
Barcode No	12771179-12771189								



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09-Jan-2026 1:49PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				SHASHTIK TRADERS			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				8, Bharathi Street, Nainar Mandapam, Puducherry, Puducherry, Puducherry, 605004-605004 GSTIN : 34ABRPE3688E1ZH			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9345328508		DOOR DELIVERY CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		6		120.0	120.0			
INVOICE NO.	3193	VALUE	29302.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	120.00		
							DISCOUNT	-0.00		
							TOTAL FREIGHT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :				ODA Km :			0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		PONDICHERRY		Rupees : --		
Barcode No	12771173-12771178									



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09-Jan-2026 1:49PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				SHASHTIK TRADERS			BASIC FREIGHT	--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				8, Bharathi Street, Nainar Mandapam, Puducherry, Puducherry, Puducherry, 605004-605004 GSTIN : 34ABRPE3688E1ZH			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9345328508		DOOR DELIVERY CHARGES	--		
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		FOOD PRODUCTS		6		120.0	120.0				
INVOICE NO.	3193	VALUE	29302.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	120.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12771173-12771178			PLACE OF DELIVERY :		PONDICHERRY					



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09-Jan-2026 1:49PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				SHASHTIK TRADERS			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				8, Bharathi Street, Nainar Mandapam, Puducherry, Puducherry, Puducherry, 605004-605004 GSTIN : 34ABRPE3688E1ZH			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9345328508		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		6	120.0	120.0			
INVOICE NO.	3193	VALUE	29302.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	120.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :			Rupees: --		
Barcode No	12771173-12771178								



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09-Jan-2026 1:47PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY SARAM (PDYS)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI BALAJI AGENCIES			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				35, 3rd cross street Brindavanam East,605013-605013			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9443335137		DOOR DELIVERY CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		69		1380.0	1380.0			
INVOICE NO.	3195	VALUE	423976.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511937692405						DOOR COLLECTION	--		
							DOOR DELIVERY	533.00		
							DISCOUNT	-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--		
				ODA Km :	0.00		GRAND TOTAL	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :	PONDICHERRY SARAM					
Barcode No	12771104-12771172									



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09-Jan-2026 1:47PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY SARAM (PDYS)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI BALAJI AGENCIES			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				35, 3rd cross street Brindavanam East,605013-605013			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9443335137		DOOR DELIVERY CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		69		1380.0	1380.0			
INVOICE NO.	3195	VALUE	423976.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511937692405								DOOR COLLECTION	--
									DOOR DELIVERY	533.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	12771104-12771172			PLACE OF DELIVERY :		PONDICHERRY SARAM				



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09-Jan-2026 1:47PM

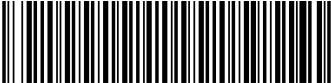
CHENNAI TONDIARPET (CHTP)

PONDICHERRY SARAM (PDYS)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI BALAJI AGENCIES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				35, 3rd cross street Brindavanam East,605013-605013			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9443335137		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		69		1380.0	1380.0				
INVOICE NO.	3195	VALUE	423976.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511937692405							DOOR COLLECTION		--	
								DOOR DELIVERY		533.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12771104-12771172			PLACE OF DELIVERY :		PONDICHERRY SARAM					



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09-Jan-2026 1:45PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE PALLADAM (CBPL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				JUPITER KART PRIVATE LIMITED				BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.380,381 Near MVS Nagar, Panikampatti PO, Palladam To Coachin Frontier Road-641664				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		8527191629		DOOR DELIVERY CHARGES		--	
Email Id:		popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		9		180.0		180.0			
INVOICE NO.		3203		VALUE		37747.50		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		Appointment Delivery 13 Jan 2026 00:00:00:000		GRAND TOTAL			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Location :				Rupees : --			
Barcode No		12771095-12771103		ODA Km :		0.00					
				DELIVERY TYPE :		SPECIAL DELIVERY					
				PLACE OF DELIVERY :		COIMBATORE PALLADAM					



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09-Jan-2026 1:45PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE PALLADAM (CBPL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				JUPITER KART PRIVATE LIMITED				BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.380,381 Near MVS Nagar, Panikampatti PO, Palladam To Coachin Frontier Road-641664				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		8527191629		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		9		180.0	180.0				
INVOICE NO.	3203	VALUE	37747.50	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	Appointment Delivery 13 Jan 2026 00:00:00:000			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :		SPECIAL DELIVERY		Rupees: --			
Barcode No	12771095-12771103			PLACE OF DELIVERY :		COIMBATORE PALLADAM					



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09-Jan-2026 1:45PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE PALLADAM (CBPL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				JUPITER KART PRIVATE LIMITED				BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.380,381 Near MVS Nagar, Panikampatti PO, Palladam To Coachin Frontier Road-641664				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		8527191629		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		9		180.0	180.0				
INVOICE NO.	3203	VALUE	37747.50	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				Appointment Delivery 13 Jan 2026 00:00:00:000		TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :						--	
				ODA Km :				0.00		GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				SPECIAL DELIVERY		GRAND TOTAL	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :				COIMBATORE PALLADAM		Rupees: --	
Barcode No	12771095-12771103										



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09-Jan-2026 1:43PM
CHENNAI TONDIARPET (CHTP)
TRICHY SENTHANEERPURAM (TRYS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				RELIANCE RETAIL LIMITED - TRICHY SLS1			BASIC FREIGHT		--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				TS NO 881/1 882/2 881/3 882/6 BLOCK N 14 WARD N CHENNAI BYPASS ROAD, CITY COPO VELLITHIRUMUTHAM VIG-620005			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		6166464669		DOOR DELIVERY CHARGES		--		
Email Id:	popularappalamlorryfreight@gmail.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		FOOD PRODUCTS		9		180.0	180.0					
INVOICE NO.	3212	VALUE	59059.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		120.00		
								DISCOUNT		-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				Appointment Delivery 12 Jan 2026 00:00:00:000		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00		GRAND TOTAL		--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :				SPECIAL DELIVERY		Rupees : --		
Barcode No	12771086-12771094			PLACE OF DELIVERY :				TRICHY HUB				
										</		