



02001032602486

02001032602486
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											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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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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							FREIGHT SURCHARGE	--			
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								ODA Location :		DOOR DELIVERY	141.00
								ODA Km :	0.00	DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
Customer LR Copy Required :				PLACE OF DELIVERY :		NAMAKKAL EAST		GST (SGST 6% + CGST 6%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL	--		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees: --			
Barcode No	12771208-12771220										