



02129522600953

02129522600953

10-Jan-2026 6:53PM

CHENNAI TONDIARPET (CHTP)

AMBASAMUDRAM (ASD)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Meshach				Marimuthu			BASIC FREIGHT		1307.570		
,NO 184 3RD STREET, TONDIARPET, CHENNAI,CHENNAI,TN-600081				36/1 Indra Nagar Viravanallur-627426			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9384652886		Mobile Number :		7904104526		DIESEL HIKE CHARGES		168.38	
Email Id:	meshachrulestheworld@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		192.43	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
TWO WHEELER MOTOR CY		TWO WHEELERS MOTORCYCLE		1		150.0		150.0		20.00	
INVOICE NO.		1	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00
E-Waybill No									DOOR COLLECTION		0.00
					REMARKS:				DOOR DELIVERY		0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Viravanallur SO		DISCOUNT		-826.50
Customer LR Copy Required :					ODA Km :		13.00		TOTAL FREIGHT		932.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		167.76	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		AMBASAMUDRAM		GRAND TOTAL		1100.00
Barcode No		12771737-12771737							Rupees : One Thousand One Hundred Only		



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10-Jan-2026 6:53PM

CHENNAI TONDIARPET (CHTP)

AMBASAMUDRAM (ASD)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Meshach				Marimuthu			BASIC FREIGHT	--	
,NO 184 3RD STREET, TONDIARPET, CHENNAI,CHENNAI,TN-600081				36/1 Indra Nagar Viravanallur-627426			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9384652886		Mobile Number :		7904104526		DIESEL HIKE CHARGES	--
Email Id:	meshachrulestheworld@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
TWO WHEELER MOTOR CY		TWO WHEELERS MOTORCYCLE		1		150.0	150.0		
INVOICE NO.	1	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		932.00
Customer LR Copy Required :				ODA Location :		Viravanallur SO		GST (SGST 6% + CGST 6%)	
				ODA Km :		13.00		--	
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 :		AMBASAMUDRAM		1100.00	
Barcode No	12771737-12771737							Rupees: --	



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10-Jan-2026 6:53PM

CHENNAI TONDIARPET (CHTP)

AMBASAMUDRAM (ASD)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Meshach				Marimuthu				BASIC FREIGHT		--	
,NO 184 3RD STREET, TONDIARPET, CHENNAI,CHENNAI,TN-600081				36/1 Indra Nagar Viravanallur-627426				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9384652886		Mobile Number :		7904104526		DIESEL HIKE CHARGES		--	
Email Id:		meshachrulestheworld@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
TWO WHEELER MOTOR CY			TWO WHEELERS MOTORCYCLE	1		150.0	150.0				
INVOICE NO.	1	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		932.00	
Customer LR Copy Required :				ODA Location :		Viravanallur SO		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		13.00		GRAND TOTAL		1100.00	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12771737-12771737			PLACE OF DELIVERY :		AMBASAMUDRAM					



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10-Jan-2026 6:51PM

CHENNAI TONDIARPET (CHTP)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				VELAVAN HYPER MARKET PRIVATE LIMITED (TUTICORIN,TN)				BASIC FREIGHT		193.200	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				39A, GIN FACTORY ROAD, TUTICORIN, THOOTHUKUDI, TAMIL NADU-628002,Tuticorin,628002-628002				ARTICLE CHARGES		0.00	
Mobile Number :		9566977776		Mobile Number :		7373063835		DOCUMENT CHARGES		70.00	
Email Id:		finance@zubiinternational.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		42.26	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		1		25.0		19.0		48.30	
INVOICE NO.		VR-1251/25-26		VALUE		12519.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										9.90	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR COLLECTION	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		REMARKS:						0.00	
Barcode No		12771736-12771736		ODA Location :						DOOR DELIVERY	
				ODA Km :		0.00				89.10	
				DELIVERY TYPE :		NORMAL				DISCOUNT	
				PLACE OF DELIVERY :		TUTICORIN				-72.45	
								TOTAL FREIGHT		400.00	
								GST (SGST 9% + CGST 9%)		72.00	
								GRAND TOTAL		472.00	
								Rupees : Four Hundred Seventy Two Only			



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10-Jan-2026 6:51PM

CHENNAI TONDIARPET (CHTP)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				VELAVAN HYPER MARKET PRIVATE LIMITED (TUTICORIN,TN)				BASIC FREIGHT		--	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				39A, GIN FACTORY ROAD, TUTICORIN, THOOTHUKUDI, TAMIL NADU-628002,Tuticorin,628002-628002				ARTICLE CHARGES		--	
Mobile Number : 9566977776				Mobile Number : 7373063835				DOCUMENT CHARGES		--	
Email Id: finance@zubiinternational.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		1		25.0		19.0		VALUE SURCHARGE	
INVOICE NO.		VR-1251/25-26		VALUE		12519.00		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	
										DISCOUNT	
Seal Required Invoice : NO		Sign Required Invoice : NO						TOTAL FREIGHT		400.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				GRAND TOTAL		472.00	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY : TUTICORIN				Rupees: --			
Barcode No		12771736-12771736									



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10-Jan-2026 6:51PM

CHENNAI TONDIARPET (CHTP)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				VELAVAN HYPER MARKET PRIVATE LIMITED (TUTICORIN,TN)				BASIC FREIGHT		--	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				39A, GIN FACTORY ROAD, TUTICORIN, THOOTHUKUDI, TAMIL NADU-628002,Tuticorin,628002-628002				ARTICLE CHARGES		--	
Mobile Number : 9566977776				Mobile Number : 7373063835				DOCUMENT CHARGES		--	
Email Id:		finance@zubiinternational.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		1		25.0		19.0		VALUE SURCHARGE	
INVOICE NO.		VR-1251/25-26		VALUE		12519.00		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	
										89.10	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		400.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		472.00	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Location :				Rupees: --			
Barcode No		12771736-12771736		ODA Km :							
				DELIVERY TYPE :							
				PLACE OF DELIVERY :				TUTICORIN			



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10-Jan-2026 6:48PM

CHENNAI TONDIARPET (CHTP)

DINDIGUL MAIN (DGM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				NOOR ENTERPRISES				BASIC FREIGHT		822.260	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				3/5 C, MADURAI ROAD BEGAMBUR, DINDIGUL, Dindigul, Tamil Nadu, 624002-624002 GSTIN : 33BEGPN2159J1ZF				ARTICLE CHARGES		48.00	
Mobile Number :		9566977776		Mobile Number :		9524759113		DOCUMENT CHARGES		70.00	
Email Id:		finance@zubiinternational.com		Email Id:				DIESEL HIKE CHARGES		179.87	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		8		152.0		152.0		205.56	
INVOICE NO.		VR-1254/25-26		VALUE		65448.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										32.72	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		15.00	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		135.00	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		REMARKS:				DISCOUNT		-308.35	
Barcode No		12771728-12771735		ODA Location :				TOTAL FREIGHT		1200.00	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		216.00	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1416.00	
				PLACE OF DELIVERY :		DINDIGUL MAIN		Rupees : One Thousand Four Hundred Sixteen Only			



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10-Jan-2026 6:48PM

CHENNAI TONDIARPET (CHTP)

DINDIGUL MAIN (DGM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				NOOR ENTERPRISES				BASIC FREIGHT		--	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				3/5 C, MADURAI ROAD BEGAMBUR, DINDIGUL, Dindigul, Tamil Nadu, 624002-624002 GSTIN : 33BEGPN2159J1ZF				ARTICLE CHARGES		--	
Mobile Number :		9566977776		Mobile Number :		9524759113		DOCUMENT CHARGES		--	
Email Id:		finance@zubiinternational.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		8		152.0		152.0		VALUE SURCHARGE	
INVOICE NO.		VR-1254/25-26		VALUE		65448.00		Cus. Spec. Inst : Est. Del. Date : 13-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		1200.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1416.00	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY :		DINDIGUL MAIN		Rupees: --			
Barcode No		12771728-12771735									



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10-Jan-2026 6:48PM

CHENNAI TONDIARPET (CHTP)

DINDIGUL MAIN (DGM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				NOOR ENTERPRISES				BASIC FREIGHT		--	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				3/5 C, MADURAI ROAD BEGAMBUR, DINDIGUL, Dindigul, Tamil Nadu, 624002-624002 GSTIN : 33BEGPN2159J1ZF				ARTICLE CHARGES		--	
Mobile Number :		9566977776		Mobile Number :		9524759113		DOCUMENT CHARGES		--	
Email Id:		finance@zubiinternational.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		8		152.0		152.0		VALUE SURCHARGE	
INVOICE NO.		VR-1254/25-26		VALUE		65448.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								1200.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT			
				ODA Location :				1200.00			
				ODA Km :				GST (SGST 6% + CGST 6%)			
				0.00				--			
				DELIVERY TYPE :				GRAND TOTAL			
				NORMAL				1416.00			
				PLACE OF DELIVERY :				DINDIGUL MAIN			
								Rupees: --			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81									
Barcode No		12771728-12771735									



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33AAJCS0953J1Z9

02129512600950
10-Jan-2026 6:46PM
CHENNAI TONDIARPET (CHTP)
MADURAI HUB (MDHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				SRI AYYANAR AGENCY				BASIC FREIGHT		599.570	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				PLOT NO 4083, TNHb MELa ANUPPANADI, MADURAI, Madurai, Tamil Nadu, 625009-625001				ARTICLE CHARGES		34.00	
Mobile Number :		9566977776		Mobile Number :		9443609979		DOCUMENT CHARGES		70.00	
Email Id:		finance@zubiinternational.com		Email Id:		j@gmail.com		DIESEL HIKE CHARGES		131.16	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		5		95.0		95.0		20.00	
INVOICE NO.		VR-1253/25-26		VALUE		35962.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		900.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								162.00			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Location :				GRAND TOTAL			
Barcode No		12771723-12771727		ODA Km :		0.00		1062.00			
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Sixty Two Only			
				PLACE OF DELIVERY :		MADURAI HUB					



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10-Jan-2026 6:46PM
CHENNAI TONDIARPET (CHTP)
MADURAI HUB (MDHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				SRI AYYANAR AGENCY				BASIC FREIGHT		--	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				PLOT NO 4083, TNHb MELa ANUPPANADI, MADURAI, Madurai, Tamil Nadu, 625009-625001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9566977776		Mobile Number :		9443609979		DIESEL HIKE CHARGES		--	
Email Id:		finance@zubiinternational.com		Email Id:		j@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS		5		95.0		95.0		--	
INVOICE NO.		VR-1253/25-26		VALUE		35962.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		900.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		1062.00			
Barcode No		12771723-12771727		PLACE OF DELIVERY :		MADURAI HUB		Rupees: --			



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10-Jan-2026 6:46PM
CHENNAI TONDIARPET (CHTP)
MADURAI HUB (MDHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				SRI AYYANAR AGENCY				BASIC FREIGHT		--	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				PLOT NO 4083, TNHb MELa ANUPPANADI, MADURAI, Madurai, Tamil Nadu, 625009-625001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9566977776		Mobile Number :		9443609979		DIESEL HIKE CHARGES		--	
Email Id:		finance@zubiinternational.com		Email Id:		j@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		5		95.0		95.0			
INVOICE NO.		VR-1253/25-26		VALUE		35962.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								900.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								1062.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81									
Barcode No		12771723-12771727									



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10-Jan-2026 6:40PM
CHENNAI TONDIARPET (CHTP)
SALEM FIVE ROADS (SLFR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				five star enterprieses			BASIC FREIGHT		540.960		
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				16 Sannathi Street subramania nagar-636005			ARTICLE CHARGES		68.00		
Mobile Number :		9566977776		Mobile Number :		7899523190		DOCUMENT CHARGES		70.00	
Email Id:		finance@zubiinternational.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		118.34	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		6		120.0		120.0		135.24	
INVOICE NO.		VR-1252/25-26		VALUE		40628.00		VALUE SURCHARGE		20.31	
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		15.00	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		135.00	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Location :				DISCOUNT		-202.86	
Barcode No		12771714-12771719		ODA Km :		0.00		TOTAL FREIGHT		900.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		162.00	
				PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		1062.00	
								Rupees : One Thousand Sixty Two Only			



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10-Jan-2026 6:40PM
CHENNAI TONDIARPET (CHTP)
SALEM FIVE ROADS (SLFR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				five star enterprieses				BASIC FREIGHT		--	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				16 Sannathi Street subramania nagar-636005				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9566977776		Mobile Number :		7899523190		DIESEL HIKE CHARGES		--	
Email Id:	finance@zubiinternational.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		6		120.0		120.0			
INVOICE NO.	VR-1252/25-26	VALUE	40628.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
				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 :		SALEM FIVE ROADS					
Barcode No	12771714-12771719										
										Rupees: --	



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10-Jan-2026 6:40PM
CHENNAI TONDIARPET (CHTP)
SALEM FIVE ROADS (SLFR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				five star enterprieses				BASIC FREIGHT		--			
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				16 Sannathi Street subramania nagar-636005				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9566977776		Mobile Number :		7899523190		DIESEL HIKE CHARGES		--			
Email Id:	finance@zubiinternational.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE			
CARTON BOX		FOOD PRODUCTS		6		120.0		120.0					
INVOICE NO.	VR-1252/25-26	VALUE	40628.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No				REMARKS:									
				ODA Location :									
				ODA Km :		0.00							
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT					
Customer LR Copy Required :				PLACE OF DELIVERY :		SALEM FIVE ROADS		900.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Rupees: --									
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanathi Nagar, Chennai - 81												
Barcode No	12771714-12771719												
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1062.00	



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10-Jan-2026 6:37PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE HUB (CBHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				Bannariamman Agency			BASIC FREIGHT		1597.380		
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				5/111, THEGANI, SULUR TALUKA, PACHAPALAYAM, Coimbatore, Tamil Nadu, 641201-641201 GSTIN : 641201A1201A1201			ARTICLE CHARGES		93.00		
Mobile Number :		9566977776		Mobile Number :		8870613434		DOCUMENT CHARGES		70.00	
Email Id:		finance@zubiinternational.com		Email Id:		arulkumarbcom1988@gmail.com		DIESEL HIKE CHARGES		349.43	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		13		234.0		234.0		VALUE SURCHARGE	
INVOICE NO.		VR-1250/25-26		VALUE		80705.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										25.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		225.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-599.02	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		REMARKS:				TOTAL FREIGHT		2200.00	
Barcode No		12771701-12771713		ODA Location :				GST (SGST 9% + CGST 9%)		396.00	
				ODA Km :		0.00		GRAND TOTAL		2596.00	
				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Five Hundred Ninety Six Only			
				PLACE OF DELIVERY :		COIMBATORE HUB					



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10-Jan-2026 6:37PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE HUB (CBHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				Bannariamman Agency				BASIC FREIGHT		--	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				5/111, THEGANI, SULUR TALUKA, PACHAPALAYAM, Coimbatore, Tamil Nadu, 641201-641201 GSTIN : 641201A1201A1201				ARTICLE CHARGES		--	
Mobile Number :		9566977776		Mobile Number :		8870613434		DOCUMENT CHARGES		--	
Email Id:		finance@zubiinternational.com		Email Id:		arulkumarbcom1988@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		13		234.0		234.0		VALUE SURCHARGE	
INVOICE NO.		VR-1250/25-26		VALUE		80705.00		Cus. Spec. Inst : Est. Del. Date : 13-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		2200.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		2596.00	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		12771701-12771713		PLACE OF DELIVERY :		COIMBATORE HUB					



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10-Jan-2026 6:37PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE HUB (CBHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				Bannariamman Agency			BASIC FREIGHT		--		
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				5/111, THEGANI, SULUR TALUKA, PACHAPALAYAM, Coimbatore, Tamil Nadu, 641201-641201 GSTIN : 641201A1201A1201			ARTICLE CHARGES		--		
Mobile Number :		9566977776		Mobile Number :		8870613434		DOCUMENT CHARGES		--	
Email Id:		finance@zubiinternational.com		Email Id:		arulkumarbcom1988@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		13		234.0		VALUE SURCHARGE		--	
INVOICE NO.		VR-1250/25-26		VALUE		80705.00					
E-Waybill No								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		225.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2200.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		2596.00	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanathi Nagar, Chennai - 81		ODA Location :				Rupees: --			
Barcode No		12771701-12771713		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE HUB					



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10-Jan-2026 6:34PM
CHENNAI TONDIARPET (CHTP)
ERODE CITY (ERDC)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				Kandhan Arul Agencies			BASIC FREIGHT		211.230		
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				26 Mariappan Street 2 Surampatti Nall Road-638009			ARTICLE CHARGES		4.00		
Mobile Number :		9566977776		Mobile Number :		9894464303		DOCUMENT CHARGES		70.00	
Email Id:		finance@zubiinternational.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		46.21	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		2		40.0		40.0		VALUE SURCHARGE	
INVOICE NO.		VR-1249/25-26		VALUE		12963.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										7.50	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		67.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		-79.21	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Km :		0.00		TOTAL FREIGHT		400.00	
Barcode No		12771699-12771700		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		72.00	
				PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL		472.00	
								Rupees : Four Hundred Seventy Two Only			



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10-Jan-2026 6:34PM
CHENNAI TONDIARPET (CHTP)
ERODE CITY (ERDC)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				Kandhan Arul Agencies				BASIC FREIGHT		--	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				26 Mariappan Street 2 Surampatti Nall Road-638009				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9566977776		Mobile Number :		9894464303		DIESEL HIKE CHARGES		--	
Email Id:	finance@zubiinternational.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		2		40.0		40.0			
INVOICE NO.	VR-1249/25-26	VALUE	12963.00	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 :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :		NORMAL					
Barcode No	12771699-12771700			PLACE OF DELIVERY :		ERODE CITY					
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10-Jan-2026 6:34PM
CHENNAI TONDIARPET (CHTP)
ERODE CITY (ERDC)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZUBI INTERNATIONAL FOODS PRIVATE LIMITED				Kandhan Arul Agencies				BASIC FREIGHT		--	
,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081				26 Mariappan Street 2 Surampatti Nall Road-638009				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9566977776		Mobile Number :		9894464303		DIESEL HIKE CHARGES		--	
Email Id:		finance@zubiinternational.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		2		40.0		40.0			
INVOICE NO.		VR-1249/25-26		VALUE		12963.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								400.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								472.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81									
Barcode No		12771699-12771700									



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10-Jan-2026 1:30PM
CHENNAI TONDIARPET (CHTP)
SANKARANKOIL (SNKL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI GOMATHY TRDAERS			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				63, NORTH CAR STREET, Sankarankoil, Tenkasi, Tamil Nadu, 627756-627756 GSTIN : 33AAXPV4634N1ZR			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9443081200		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		2		40.0	40.0			
INVOICE NO.	3237	VALUE	10011.00	Cus. Spec. Inst : Est. Del. Date : 14-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	ODA Location :			TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Km :			GST (SGST 9% + CGST 9%)	--		
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	12771697-12771698									



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10-Jan-2026 1:30PM
CHENNAI TONDIARPET (CHTP)
SANKARANKOIL (SNKL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI GOMATHY TRDAERS			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				63, NORTH CAR STREET, Sankarankoil, Tenkasi, Tamil Nadu, 627756-627756 GSTIN : 33AAXPV4634N1ZR			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9443081200		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		2		40.0	40.0		
INVOICE NO.	3237	VALUE	10011.00	Cus. Spec. Inst : Est. Del. Date : 14-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 :	SANKARANKOIL				
Barcode No	12771697-12771698								



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10-Jan-2026 1:30PM
CHENNAI TONDIARPET (CHTP)
SANKARANKOIL (SNKL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI GOMATHY TRDAERS			BASIC FREIGHT	--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				63, NORTH CAR STREET, Sankarankoil, Tenkasi, Tamil Nadu, 627756-627756 GSTIN : 33AAXPV4634N1ZR			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9443081200		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		2		40.0	40.0				
INVOICE NO.	3237	VALUE	10011.00	Cus. Spec. Inst : Est. Del. Date : 14-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 :		SANKARANKOIL		GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							GRAND TOTAL	--		
Barcode No	12771697-12771698							Rupees: --			



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10-Jan-2026 1:29PM
CHENNAI TONDIARPET (CHTP)
NEYVELI TOWNSHIP (NVLT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				AYYANAR STORES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO 74, CUDDALORE MAIN ROAD, NEYVELI, Cuddalore, Tamil Nadu, 607802-607802 GSTIN : 33AMFPM0745B1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9486900780		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	kmutponpure@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS		11		220.0	220.0				
INVOICE NO.	3236	VALUE	66250.00	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		127.00	
								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	12771686-12771696			PLACE OF DELIVERY :		NEYVELI TOWNSHIP					



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10-Jan-2026 1:29PM
CHENNAI TONDIARPET (CHTP)
NEYVELI TOWNSHIP (NVLT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				AYYANAR STORES				BASIC FREIGHT		--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO 74, CUDDALORE MAIN ROAD, NEYVELI, Cuddalore, Tamil Nadu, 607802-607802 GSTIN : 33AMFPM0745B1ZM				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9486900780		DOOR DELIVERY CHARGES		--					
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	kmutponpure@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--				
CARTON BOX		FOOD PRODUCTS		11		220.0	220.0								
INVOICE NO.	3236	VALUE	66250.00	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		127.00	
												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 :		NEYVELI TOWNSHIP		Rupees: --							
Barcode No	12771686-12771696														



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02001032602515
10-Jan-2026 1:29PM
CHENNAI TONDIARPET (CHTP)
NEYVELI TOWNSHIP (NVLT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				AYYANAR STORES				BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO 74, CUDDALORE MAIN ROAD, NEYVELI, Cuddalore, Tamil Nadu, 607802-607802 GSTIN : 33AMFPM0745B1ZM				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9486900780		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	kmutponpure@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		11		220.0		220.0			
INVOICE NO.	3236	VALUE	66250.00	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		127.00	
								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	12771686-12771696			PLACE OF DELIVERY :		NEYVELI TOWNSHIP					



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10-Jan-2026 1:27PM

CHENNAI TONDIARPET (CHTP)

Panruti RTO (PRTO)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				KALIMA AGENCIES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				31/92D, POLICE LINE 5TH STREET, PANRUTI, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33FCYPR9191G1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9842335062		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		4		80.0		80.0			
INVOICE NO.		3219		VALUE		22990.00		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				GST (SGST 9% + CGST 9%)	
										--	
Customer LR Copy Required :										GRAND TOTAL	
										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL				
				PLACE OF DELIVERY :			Panruti RTO				
BOOKING OFFICE :				184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							
Barcode No				12771682-12771685							
							Rupees : --				



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10-Jan-2026 1:27PM

CHENNAI TONDIARPET (CHTP)

Panruti RTO (PRTO)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				KALIMA AGENCIES				BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				31/92D, POLICE LINE 5TH STREET, PANRUTI, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33FCYPR9191G1ZM				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9842335062		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		4		80.0		80.0			
INVOICE NO.	3219	VALUE	22990.00	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		--	
ODA Location :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		Panruti RTO		Rupees: --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81										
Barcode No	12771682-12771685										



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10-Jan-2026 1:27PM

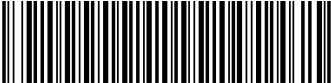
CHENNAI TONDIARPET (CHTP)

Panruti RTO (PRTO)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				KALIMA AGENCIES				BASIC FREIGHT		--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				31/92D, POLICE LINE 5TH STREET, PANRUTI, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33FCYPR9191G1ZM				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9842335062		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		4		80.0		80.0							
INVOICE NO.	3219	VALUE	22990.00	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	
								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 :				Panruti RTO		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	12771682-12771685														



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10-Jan-2026 1:26PM

CHENNAI TONDIARPET (CHTP)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				GANGA AGENCY			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				17, AMBALATHADI MADA STREET, CHIDAMBARAM, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33dnmps7788m1zs			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9841883944		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		10		200.0	200.0				
INVOICE NO.	3218	VALUE	53070.00	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		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%)		--	
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	12771672-12771681			PLACE OF DELIVERY :		CHIDAMBARAM					



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10-Jan-2026 1:26PM

CHENNAI TONDIARPET (CHTP)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				GANGA AGENCY			BASIC FREIGHT		--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				17, AMBALATHADI MADA STREET, CHIDAMBARAM, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33dnmps7788m1zs			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		9841883944		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.		FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		10		200.0	200.0					
INVOICE NO.	3218	VALUE	53070.00	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		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	12771672-12771681			PLACE OF DELIVERY :		CHIDAMBARAM						



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10-Jan-2026 1:26PM

CHENNAI TONDIARPET (CHTP)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				GANGA AGENCY				BASIC FREIGHT		--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				17, AMBALATHADI MADA STREET, CHIDAMBARAM, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33dnmps7788m1zs				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9841883944		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		10		200.0		200.0							
INVOICE NO.	3218	VALUE	53070.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								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				--			
				PLACE OF DELIVERY :		CHIDAMBARAM		Rupees: --							
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81														
Barcode No	12771672-12771681														



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10-Jan-2026 1:24PM

CHENNAI TONDIARPET (CHTP)

POLLACHI (PLC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				VELA AGENCIES			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#22/2, L.I.G COLONY, MAHALINGAPURAM, POLLACHI.-642001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9788921727		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		8		160.0	160.0			
INVOICE NO.	3228	VALUE	59572.00	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	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 :	POLLACHI					
Barcode No	12771664-12771671									



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10-Jan-2026 1:24PM

CHENNAI TONDIARPET (CHTP)

POLLACHI (PLC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				VELA AGENCIES			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#22/2, L.I.G COLONY, MAHALINGAPURAM, POLLACHI.-642001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9788921727		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		8		160.0	160.0		
INVOICE NO.	3228	VALUE	59572.00	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	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	12771664-12771671			PLACE OF DELIVERY :		POLLACHI			



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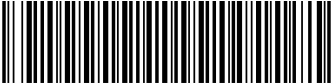
CHENNAI TONDIARPET (CHTP)

POLLACHI (PLC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				VELA AGENCIES			BASIC FREIGHT	--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#22/2, L.I.G COLONY, MAHALINGAPURAM, POLLACHI.-642001			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9788921727		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		8		160.0	160.0				
INVOICE NO.	3228	VALUE	59572.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								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 :		POLLACHI		GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanathi Nagar, Chennai - 81							GRAND TOTAL	--		
Barcode No	12771664-12771671							Rupees: --			



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10-Jan-2026 1:22PM

CHENNAI TONDIARPET (CHTP)

TRICHY WORIYUR (TRYW)

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				37/53,WORAIYURTRICHY,620003-620003			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9843418000		DOOR DELIVERY CHARGES		--				
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvchinnathambi@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		FOOD PRODUCTS		35		700.0	700.0							
INVOICE NO.	3235	VALUE	202493.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	511938325328							REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		295.00
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 :		TRICHY WORIYUR		GRAND TOTAL		--				
Barcode No	12771629-12771663							Rupees : --						



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10-Jan-2026 1:22PM

CHENNAI TONDIARPET (CHTP)

TRICHY WORIYUR (TRYW)

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				37/53,WORAIYURTRICHY,620003-620003			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9843418000		DOOR DELIVERY CHARGES	--		
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvchinnathambi@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		FOOD PRODUCTS		35		700.0	700.0				
INVOICE NO.	3235	VALUE	202493.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	511938325328							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	295.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		
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 6% + CGST 6%)			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL			
Barcode No	12771629-12771663							Rupees: --			



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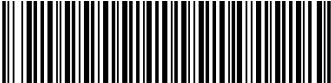
CHENNAI TONDIARPET (CHTP)

TRICHY WORIYUR (TRYW)

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				37/53,WORAIYURTRICHY,620003-620003			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9843418000		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		35		700.0	700.0			
INVOICE NO.	3235	VALUE	202493.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	511938325328							REMARKS:		
								DOOR DELIVERY		295.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--
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 6% + CGST 6%)		--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		TRICHY WORIYUR		GRAND TOTAL		--
Barcode No	12771629-12771663							Rupees: --		



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10-Jan-2026 1:21PM
CHENNAI TONDIARPET (CHTP)
TIRUKOVILUR (TKLR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				OM SAKTHI AGENCIES			BASIC FREIGHT		--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#63, EAST STREET, THIRUKOILUR...-605757			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		7904898265		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		9		180.0		180.0				
INVOICE NO.	3224	VALUE	50742.00	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		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%)		--		
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		12775992-12776000		PLACE OF DELIVERY :		VILLUPURAM HUB						



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10-Jan-2026 1:21PM
CHENNAI TONDIARPET (CHTP)
TIRUKOVILUR (TKLR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				OM SAKTHI AGENCIES			BASIC FREIGHT		--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#63, EAST STREET, THIRUKOILUR...-605757			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		7904898265		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.		FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		9		180.0	180.0					
INVOICE NO.	3224	VALUE	50742.00	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		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 :		VILLUPURAM HUB						
Barcode No	12775992-12776000											



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10-Jan-2026 1:21PM
CHENNAI TONDIARPET (CHTP)
TIRUKOVILUR (TKLR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				OM SAKTHI AGENCIES				BASIC FREIGHT		--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#63, EAST STREET, THIRUKOILUR...-605757				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		7904898265		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		9		180.0		180.0							
INVOICE NO.	3224	VALUE	50742.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								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 :		VILLUPURAM HUB		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							GRAND TOTAL		--					
Barcode No	12775992-12776000							Rupees: --							



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10-Jan-2026 1:19PM

CHENNAI TONDIARPET (CHTP)

MANAPPARAI (MPA)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				P.M. Agencies-manaparai			BASIC FREIGHT	--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No 115 viralimalai road bharathiyar nagar manaparai -621306-621306			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9754566786		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.		3233	VALUE	33182.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
								ODA Location :		DOOR DELIVERY	120.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO				ODA Km :	0.00	DISCOUNT	-0.00
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 :			MANAPPARAI	GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81						GRAND TOTAL	--		
Barcode No		12771623-12771628						Rupees : --			



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10-Jan-2026 1:19PM

CHENNAI TONDIARPET (CHTP)

MANAPPARAI (MPA)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				P.M. Agencies-manaparai			BASIC FREIGHT	--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No 115 viralimalai road bharathiyar nagar manaparai -621306-621306			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9754566786		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.	3233	VALUE	33182.00	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	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 :		MANAPPARAI		Rupees: --			
Barcode No	12771623-12771628										



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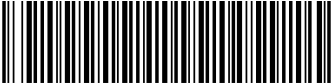
CHENNAI TONDIARPET (CHTP)

MANAPPARAI (MPA)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				P.M. Agencies-manaparai				BASIC FREIGHT		--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No 115 viralimalai road bharathiyar nagar manaparai -621306-621306				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9754566786		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.	3233	VALUE	33182.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		120.00	
								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 :		MANAPPARAI		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	12771623-12771628														



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10-Jan-2026 1:17PM

CHENNAI TONDIARPET (CHTP)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				KRISHNA AGENCIES			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.38, Chidambaram Main Road Jeevarathinam Street KATTUMANARKOIL.-608301			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9842099781		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chttvcchinnahambi@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.	3217	VALUE	52340.00	Cus. Spec. Inst : Est. Del. Date : 14-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	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :	Kattumannarkoil		GST (SGST 9% + CGST 9%)	--	
				ODA Km :	28.00		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 :	CHIDAMBARAM		Rupees : --		
Barcode No	12771615-12771622								



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10-Jan-2026 1:17PM

CHENNAI TONDIARPET (CHTP)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			Freight Charges	Amount			
T.A.V.PRODUCTS PV LTD - CHENNAI				KRISHNA AGENCIES			BASIC FREIGHT	--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.38, Chidambaram Main Road Jeevarathinam Street KATTUMANARKOIL.-608301			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9842099781		DOOR DELIVERY CHARGES	--		
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chttvcchinnahambi@gmail.com			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.	3217	VALUE	52340.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	620.00
										DISCOUNT	--
										TOTAL FREIGHT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kattumannarkoil		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		28.00		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 :		CHIDAMBARAM					
Barcode No	12771615-12771622										



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10-Jan-2026 1:17PM

CHENNAI TONDIARPET (CHTP)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				KRISHNA AGENCIES			BASIC FREIGHT		--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.38, Chidambaram Main Road Jeevarathinam Street KATTUMANARKOIL--608301			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9842099781		DOOR DELIVERY CHARGES		--				
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chttvcchinnahambi@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.	3217	VALUE	52340.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:						
								ODA Location :		Kattumannarkoil		DOOR COLLECTION		--
								ODA Km :		28.00		DOOR DELIVERY		620.00
								DELIVERY TYPE :		NORMAL		DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	PLACE OF DELIVERY :		CHIDAMBARAM		TOTAL FREIGHT		--			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees: --						
Barcode No	12771615-12771622													



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10-Jan-2026 1:15PM

CHENNAI TONDIARPET (CHTP)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				WINNER AGENCY			BASIC FREIGHT		--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.90/1,Mayiladuthurai,609001-609001 GSTIN : 33FVMPD3029Q1Z7			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		9842536667		DOOR DELIVERY CHARGES		--		
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	winnner@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		7		140.0	140.0					
INVOICE NO.	3216	VALUE	42332.00	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	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				Rupees : --		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		MAYILADUTHURAI						
Barcode No	12771608-12771614											



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10-Jan-2026 1:15PM

CHENNAI TONDIARPET (CHTP)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				WINNER AGENCY			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.90/1,Mayiladuthurai,609001-609001 GSTIN : 33FVMPD3029Q1Z7			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9842536667		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	winnner@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS		7		140.0	140.0		
INVOICE NO.	3216	VALUE	42332.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
				ODA Location :					
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 6% + CGST 6%)	--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		MAYILADUTHURAI		GRAND TOTAL	--
Barcode No	12771608-12771614								Rupees: --



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10-Jan-2026 1:15PM

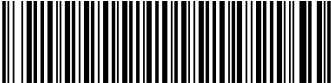
CHENNAI TONDIARPET (CHTP)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				WINNER AGENCY				BASIC FREIGHT		--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.90/1,Mayiladuthurai,609001-609001 GSTIN : 33FVMPD3029Q1Z7				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		9842536667		DOOR DELIVERY CHARGES		--			
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	winnner@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.	3216	VALUE	42332.00	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		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		--			
				PLACE OF DELIVERY :		MAYILADUTHURAI		Rupees: --					
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81												
Barcode No	12771608-12771614												



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10-Jan-2026 1:14PM

CHENNAI TONDIARPET (CHTP)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				S.J.R.ENTERPRAISES			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				492-C,MADRUAI,625014-625014			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9384833670		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		31		620.0	620.0			
INVOICE NO.	3236	VALUE	199784.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591938327104						REMARKS:		DOOR COLLECTION	--
						DOOR DELIVERY	267.00			
						DISCOUNT	-0.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	--			
Customer LR Copy Required :				ODA Km :	0.00	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 :	MADURAI PUDUR	Rupees : --				
Barcode No	12771577-12771607									



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10-Jan-2026 1:14PM

CHENNAI TONDIARPET (CHTP)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				S.J.R.ENTERPRAISES				BASIC FREIGHT		--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				492-C,MADRUAI,625014-625014				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		9384833670		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		31		620.0	620.0						
INVOICE NO.	3236	VALUE	199784.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	591938327104									DOOR COLLECTION		--	
										DOOR DELIVERY		267.00	
										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	12771577-12771607			PLACE OF DELIVERY :		MADURAI PUDUR							



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10-Jan-2026 1:14PM

CHENNAI TONDIARPET (CHTP)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				S.J.R.ENTERPRAISES				BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				492-C,MADRUAI,625014-625014				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9384833670		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		31		620.0		620.0				
INVOICE NO.	3236	VALUE	199784.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	591938327104							REMARKS:				DOOR COLLECTION
								DOOR DELIVERY		267.00		
								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		--		
				PLACE OF DELIVERY :		MADURAI PUDUR		Rupees: --				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81											
Barcode No	12771577-12771607											



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10-Jan-2026 1:11PM
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		7		140.0	140.0				
INVOICE NO.	3225	VALUE	37779.00	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		120.00	
								DISCOUNT		-0.00	
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				ODA Location :				GRAND TOTAL		--	
ODA Km :				0.00							
DELIVERY TYPE :				SPECIAL DELIVERY							
PLACE OF DELIVERY :				COIMBATORE PALLADAM							
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees : --			
Barcode No	12771570-12771576										



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10-Jan-2026 1:11PM
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		7		140.0	140.0			
INVOICE NO.	3225	VALUE	37779.00	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	120.00		
							DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	Appointment Delivery 20 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	12771570-12771576			PLACE OF DELIVERY :		COIMBATORE PALLADAM				



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10-Jan-2026 1:11PM
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		7		140.0		140.0			
INVOICE NO.		3225		VALUE		37779.00		OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		--	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Km :		0.00		Rupees: --			
Barcode No		12771570-12771576		DELIVERY TYPE :		SPECIAL DELIVERY					
				PLACE OF DELIVERY :		COIMBATORE PALLADAM					



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10-Jan-2026 1:10PM

CHENNAI TONDIARPET (CHTP)

BANGALURU HUB (BLHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				MOKSH ENTERPRISES PRIVATE LIMITED BLR IM1			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				Survey No : 95/2 And 4/1 Anugondanahalli Village, Karnataka-560037			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		8660171421		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		5		100.0	100.0				
INVOICE NO.	3220	VALUE	22480.00	Cus. Spec. Inst : Est. Del. Date : 14-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	REMARKS:	Appointment Delivery 17 Jan 2026 00:00:00:000			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :	Doddanekkundi SO			GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	50.00			GRAND TOTAL		--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :	SPECIAL DELIVERY			Rupees : --			
Barcode No	12771565-12771569			PLACE OF DELIVERY :	BANGALURU HUB						



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10-Jan-2026 1:08PM

CHENNAI TONDIARPET (CHTP)

ARANI (ARNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				KUMAR AGENCIES-ARANI			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO.51A, ARNI, OLD POLICE STATION STREET, ARNI TALUK, Tiruvannamalai, Tamil Nadu, 632301-632301			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9841564707		DOOR DELIVERY CHARGES		--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chttvcchinnahambi@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		23		460.0	460.0			
INVOICE NO.	3226	VALUE	134452.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551938320651								DOOR COLLECTION	
							DOOR DELIVERY		211.00	
							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	12771542-12771564			PLACE OF DELIVERY :		ARANI				



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10-Jan-2026 1:08PM

CHENNAI TONDIARPET (CHTP)

ARANI (ARNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				KUMAR AGENCIES-ARANI			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO.51A, ARNI, OLD POLICE STATION STREET, ARNI TALUK, Tiruvannamalai, Tamil Nadu, 632301-632301			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9841564707		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chttvcchinnahambi@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS		23		460.0	460.0		
INVOICE NO.	3226	VALUE	134452.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551938320651							DOOR COLLECTION	--
								DOOR DELIVERY	211.00
								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		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		ARANI		Rupees: --	
Barcode No	12771542-12771564								



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10-Jan-2026 1:08PM

CHENNAI TONDIARPET (CHTP)

ARANI (ARNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				KUMAR AGENCIES-ARANI			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO.51A, ARNI, OLD POLICE STATION STREET, ARNI TALUK, Tiruvannamalai, Tamil Nadu, 632301-632301			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9841564707		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chttvcchinnahambi@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		23		460.0	460.0		
INVOICE NO.	3226	VALUE	134452.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551938320651								DOOR COLLECTION
				REMARKS:		DOOR DELIVERY	211.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DISCOUNT	--		
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 6% + CGST 6%)	--		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanathi Nagar, Chennai - 81			PLACE OF DELIVERY :	ARANI	GRAND TOTAL	--		
Barcode No	12771542-12771564					Rupees: --			



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10-Jan-2026 1:05PM

CHENNAI TONDIARPET (CHTP)

GUDIYATTAM (GYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				VASEEM AGENCIES			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				Ground Floor, 40/2A, Vaseem Agencies, Kosa Annamalai Street, Amba Puram, Gudiyatham, Vellore, Tamil-632602 GSTIN : 33AABJCS0953J1Z9			ARTICLE CHARGES	--	
Mobile Number :		9841564701		Mobile Number :		7010527616		DOCUMENT CHARGES	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		12		240.0	240.0	FREIGHT SURCHARGE	--
INVOICE NO.	3227	VALUE	60184.00	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	134.00	
							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		12771530-12771541		PLACE OF DELIVERY :		GUDIYATTAM			



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10-Jan-2026 1:05PM

CHENNAI TONDIARPET (CHTP)

GUDIYATTAM (GYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				VASEEM AGENCIES			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				Ground Floor, 40/2A, Vaseem Agencies, Kosa Annamalai Street, Amba Puram, Gudiyatham, Vellore, Tamil-632602 GSTIN : 33AABJCS0953J1Z9			ARTICLE CHARGES	--		
Mobile Number :		9841564701		Mobile Number :		7010527616	DOCUMENT CHARGES	--		
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		12		240.0	240.0	FREIGHT SURCHARGE	--	
INVOICE NO. 3227				VALUE 60184.00		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	--
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:		DOOR DELIVERY	134.00	
Customer LR Copy Required :						ODA Location :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00		TOTAL FREIGHT	--	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				DELIVERY TYPE : NORMAL		GST (SGST 6% + CGST 6%)	--	
Barcode No		12771530-12771541				PLACE OF DELIVERY : GUDIYATTAM		GRAND TOTAL	--	
								Rupees: --		



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10-Jan-2026 1:05PM

CHENNAI TONDIARPET (CHTP)

GUDIYATTAM (GYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				VASEEM AGENCIES			BASIC FREIGHT	--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				Ground Floor, 40/2A, Vaseem Agencies, Kosa Annamalai Street, Amba Puram, Gudiyatham, Vellore, Tamil-632602 GSTIN : 33AABJCS0953J1Z9			ARTICLE CHARGES	--
Mobile Number :		9841564701		Mobile Number :		7010527616	DOCUMENT CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		12	240.0	240.0	FREIGHT SURCHARGE	--
INVOICE NO.	3227	VALUE	60184.00	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	134.00
				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 :			Rupees: --	
Barcode No	12771530-12771541							



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10-Jan-2026 1:03PM
CHENNAI TONDIARPET (CHTP)
SRIVILLIPUTHUR (SVPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				Sri Arumuganar Agencies			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				77/35A1, Perumalpatti Kottaitthalavasal Melpakkam South St-626125			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9626418425		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		7		140.0	140.0			
INVOICE NO.	3234	VALUE	44736.00	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	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 :	SRIVILLIPUTHUR					
Barcode No	12771523-12771529									



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10-Jan-2026 1:03PM
CHENNAI TONDIARPET (CHTP)
SRIVILLIPUTHUR (SVPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
T.A.V.PRODUCTS PV LTD - CHENNAI				Sri Arumuganar Agencies			BASIC FREIGHT	--			
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				77/35A1, Perumalpatti Kottaithalavasal Melpakkam South St-626125			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9626418425		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		7		140.0	140.0				
INVOICE NO.	3234	VALUE	44736.00	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	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	12771523-12771529			PLACE OF DELIVERY :		SRIVILLIPUTHUR					



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10-Jan-2026 1:03PM
CHENNAI TONDIARPET (CHTP)
SRIVILLIPUTHUR (SVPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				Sri Arumuganar Agencies				BASIC FREIGHT		--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				77/35A1, Perumalpatti Kottaitthalavasal Melpakkam South St-626125				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9626418425		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		7		140.0		140.0							
INVOICE NO.	3234	VALUE	44736.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		120.00	
								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 :				SRIVILLIPUTHUR		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	12771523-12771529														



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10-Jan-2026 1:01PM

CHENNAI TONDIARPET (CHTP)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				K.K DISTRIBUTORS			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				54(3)/50, SADAYAPPAN KOIL ST, VALIPALAYAM, TIRUPUR.-641602			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9790956277		DOOR DELIVERY CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chttvcchinnahambi@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		21	420.0	420.0				
INVOICE NO.	3229	VALUE	135820.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581938322924								DOOR COLLECTION	--
									DOOR DELIVERY	197.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
				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 :	TIRUPUR NORTH					
Barcode No	12771502-12771522									
						Rupees : --				



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10-Jan-2026 1:01PM

CHENNAI TONDIARPET (CHTP)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				K.K DISTRIBUTORS			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				54(3)/50, SADAYAPPAN KOIL ST, VALIPALAYAM, TIRUPUR.-641602			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9790956277		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chttvcchinnahambi@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		21		420.0	420.0		
INVOICE NO.	3229	VALUE	135820.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581938322924							DOOR COLLECTION	--
								DOOR DELIVERY	197.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	--	
ODA Location :				ODA Km :	0.00		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 :	TIRUPUR NORTH		Rupees: --		
Barcode No	12771502-12771522								



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10-Jan-2026 1:01PM

CHENNAI TONDIARPET (CHTP)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				K.K DISTRIBUTORS			BASIC FREIGHT		--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				54(3)/50, SADAYAPPAN KOIL ST, VALIPALAYAM, TIRUPUR.-641602			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9790956277		DOOR DELIVERY CHARGES		--				
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chttvcchinnahambi@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS		21		420.0	420.0							
INVOICE NO.	3229	VALUE	135820.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	581938322924							REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		197.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--			
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 6% + CGST 6%)		--				
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		TIRUPUR NORTH		GRAND TOTAL		--			
Barcode No		12771502-12771522							Rupees: --					



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10-Jan-2026 12:59PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)

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		3		60.0	60.0				
INVOICE NO.	3232	VALUE	22815.00	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:			Appointment Delivery 14 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		12771499-12771501		PLACE OF DELIVERY :		TRICHY HUB					



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10-Jan-2026 12:59PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)

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		3		60.0	60.0		
INVOICE NO.	3232	VALUE	22815.00	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:		Appointment Delivery 14 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	12771499-12771501			PLACE OF DELIVERY :		TRICHY HUB			



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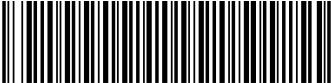
10-Jan-2026 12:59PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)

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		3		60.0	60.0		
INVOICE NO.	3232	VALUE	22815.00	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:	Appointment Delivery 14 Jan 2026 00:00:00:000
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	120.00
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	SPECIAL DELIVERY		TOTAL FREIGHT		--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :	TRICHY HUB		GST (SGST 6% + CGST 6%)		--
Barcode No	12771499-12771501					GRAND TOTAL		--	
						Rupees: --			



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10-Jan-2026 12:56PM
CHENNAI TONDIARPET (CHTP)
SALEM GUGAI (SLGK)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI KUMARAN STORE-SALEM			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				83/1, NO-1 KUMARAN STREET , PATTAI KOIL, Salem, Tamil Nadu, 636001-636001 GSTIN : 33BJSPD0718C1ZO			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9043636478		DOOR DELIVERY CHARGES		--	
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		chthsivagamrajesh1219@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.		3230		VALUE		26639.00		OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		-0.00	
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								GRAND TOTAL		--	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81						Rupees : --			
Barcode No		12771494-12771498									



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10-Jan-2026 12:56PM
CHENNAI TONDIARPET (CHTP)
SALEM GUGAI (SLGK)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI KUMARAN STORE-SALEM			BASIC FREIGHT		--				
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				83/1, NO-1 KUMARAN STREET, PATTAI KOIL, Salem, Tamil Nadu, 636001-636001 GSTIN : 33BJSPD0718C1ZO			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9841564701		Mobile Number :		9043636478		DOOR DELIVERY CHARGES		--			
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chthsivagamrajesh1219@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		5		100.0	100.0						
INVOICE NO.	3230	VALUE	26639.00	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	12771494-12771498			PLACE OF DELIVERY :		SALEM GUGAI							



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10-Jan-2026 12:56PM
CHENNAI TONDIARPET (CHTP)
SALEM GUGAI (SLGK)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI KUMARAN STORE-SALEM				BASIC FREIGHT		--					
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				83/1, NO-1 KUMARAN STREET, PATTAI KOIL, Salem, Tamil Nadu, 636001-636001 GSTIN : 33BJSPD0718C1ZO				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9043636478		DOOR DELIVERY CHARGES		--					
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chthsivagamrajesh1219@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.	3230	VALUE	26639.00	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 :		SALEM GUGAI		Rupees: --							
Barcode No		12771494-12771498													



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10-Jan-2026 12:55PM
CHENNAI TONDIARPET (CHTP)
SALEM FIVE ROADS (SLFR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				AVENUE SUPERMARTS LTD (SALEM)			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				OMALUR ROAD SALEM D-MART OMALUR ROAD, SALEM, TN-636004,SALEM,636004-636004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		7418184456		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		8		160.0	160.0				
INVOICE NO.	3231	VALUE	38080.00	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%)		--	
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	12771486-12771493			PLACE OF DELIVERY :		SALEM FIVE ROADS					



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10-Jan-2026 12:55PM
CHENNAI TONDIARPET (CHTP)
SALEM FIVE ROADS (SLFR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				AVENUE SUPERMARTS LTD (SALEM)			BASIC FREIGHT	--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				OMALUR ROAD SALEM D-MART OMALUR ROAD, SALEM, TN-636004,SALEM,636004-636004			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		7418184456		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		8		160.0	160.0			
INVOICE NO.	3231	VALUE	38080.00	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 :			DISCOUNT	--	
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 6% + CGST 6%)		
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL	
Barcode No		12771486-12771493							--	
Rupees: --										



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10-Jan-2026 12:55PM
CHENNAI TONDIARPET (CHTP)
SALEM FIVE ROADS (SLFR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				AVENUE SUPERMARTS LTD (SALEM)			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				OMALUR ROAD SALEM D-MART OMALUR ROAD, SALEM, TN-636004,SALEM,636004-636004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		7418184456		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		8		160.0	160.0				
INVOICE NO.	3231	VALUE	38080.00	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 :				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 :		SALEM FIVE ROADS					
Barcode No	12771486-12771493										