



02001032602497

33AAJCS0953J1Z9

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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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| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                 |                         | AVENUE SUPERMARTS LTD (SALEM)                                                                                       |                  |             | BASIC FREIGHT    | --                      |                   |
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|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                  |             | DOCUMENT CHARGES |                         |                   |
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