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10-Jan-2026 12:56PM

CHENNAI TONDIARPET (CHTP)

SALEM GUGAI (SLGK)

TBB (DD)

33AAJCS0953J1Z9

| 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                | -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 :                                                                                                            |  |                                 | GRAND TOTAL             | --                    |    |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                                      |          | DELIVERY TYPE :                                                                                                     |  |                                 | Rupees : --             |                       |    |
| Barcode No                                                                         | 12771494-12771498                                                       |                                      |          | PLACE OF DELIVERY :                                                                                                 |  |                                 |                         |                       |    |
|                                                                                    |                                                                         |                                      |          |                                                                                                                     |  |                                 |                         |                       |    |



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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 |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                                 |             |                  | 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 :                                                                                                 |                                 | SALEM GUGAI |                  | Rupees: --              |                   |                 |        |
| Barcode No                                                                         | 12771494-12771498                                                       |                 |                         |                                                                                                                     |                                 |             |                  |                         |                   |                 |        |



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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                                                                       |                                                                         |                 |                         |                                                                                                                     |                                 |             |                  | 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 :                                                                                                 |                                 | SALEM GUGAI |                  | 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                                                                         | 12771494-12771498                                                       |                 |                         |                                                                                                                     |                                 |             |                  |                         |                   |                 |        |