



02001032602501

02001032602501
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	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 :	SRIVILLIPUTHUR				Rupees : --	
Barcode No	12771523-12771529									



02001032602501

02001032602501
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					



02001032602501

02001032602501
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	--
									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 :		SRIVILLIPUTHUR		GRAND TOTAL	--	
Barcode No	12771523-12771529							Rupees: --		