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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. |                         |        |    |
| 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 |  |                                                                         |                         |                                                                                      | REMARKS:                                                                                                            |                | Appointment Delivery 20 Jan 2026 00:00:00:000 |                       |            | GRAND TOTAL             |        | -- |
| BOOKING OFFICE :                                                                   |  | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                         |                                                                                      | ODA Location :                                                                                                      |                |                                               |                       |            | Rupees : --             |        |    |
| Barcode No                                                                         |  | 12771570-12771576                                                       |                         |                                                                                      | ODA Km :                                                                                                            |                | 0.00                                          |                       |            |                         |        |    |
|                                                                                    |  |                                                                         |                         |                                                                                      | DELIVERY TYPE :                                                                                                     |                | SPECIAL DELIVERY                              |                       |            |                         |        |    |
|                                                                                    |  |                                                                         |                         |                                                                                      | PLACE OF DELIVERY :                                                                                                 |                | COIMBATORE PALLADAM                           |                       |            |                         |        |    |
|                                                                                    |  |                                                                         |                         |                                                                                      |                                                                                                                     |                |                                               |                       |            |                         |        |    |



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|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |                     |  |                         |  |                                               |  |                 |  |        |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|---------------------|--|-------------------------|--|-----------------------------------------------|--|-----------------|--|--------|--|
| 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                                                                       |                                                                         |                         |          |                                                                                                                     |              |                     |  | REMARKS:                |  | Appointment Delivery 20 Jan 2026 00:00:00:000 |  | DOOR COLLECTION |  | --     |  |
| Seal Required Invoice :                                                            | NO                                                                      | Sign Required Invoice : | NO       |                                                                                                                     |              |                     |  |                         |  |                                               |  | DOOR DELIVERY   |  | 120.00 |  |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |                     |  |                         |  |                                               |  | DISCOUNT        |  | --     |  |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |                     |  | 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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| 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                                                                       |                                                                         |                 |                         |                                                                                                                     |                |                     |  | REMARKS:                |          | Appointment Delivery 20 Jan 2026 00:00:00:000 |    | 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 :                                                                                                     |                | SPECIAL DELIVERY    |  | GST (SGST 6% + CGST 6%) |          | --                                            |    |                 |  |        |  |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | COIMBATORE PALLADAM |  | GRAND TOTAL             |          | --                                            |    |                 |  |        |  |
| Barcode No                                                                         | 12771570-12771576                                                       |                 |                         |                                                                                                                     |                |                     |  | Rupees: --              |          |                                               |    |                 |  |        |  |