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10-Jan-2026 1:17PM

CHENNAI TONDIARPET (CHTP)

CHIDAMBARAM (CDM)

TBB (DD)

| 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.            |    |
| 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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| 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          |                         | --     |    |
| Seal Required Invoice :                                                            | NO                                                                      | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |                             |             |                   | TOTAL FREIGHT           |        | -- |
| Customer LR Copy Required :                                                        |                                                                         |                         |          | ODA Location :                                                                                                      | Kattumannarkoil             |             |                   | GST (SGST 6% + CGST 6%) |        | -- |
|                                                                                    |                                                                         |                         |          | 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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| 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                                                       |                 |                         |                                                                                                                     |                             |             |                   |                         |               |                 |    |                 |  |        |