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10-Jan-2026 1:22PM

CHENNAI TONDIARPET (CHTP)

TRICHY WORIYUR (TRYW)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                         |                         |           | CONSIGNEE :                                                                                                         |                            |             | FREIGHT CHARGES         |                       | AMOUNT |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|-------------------------|-----------------------|--------|----|
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                         |           | SRI BALAJI AGENCIES                                                                                                 |                            |             | BASIC FREIGHT           |                       | --     |    |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                         |           | 37/53,WORAIYURTRICHY,620003-620003                                                                                  |                            |             | ARTICLE CHARGES         |                       | --     |    |
|                                                                                    |                                                                         |                         |           |                                                                                                                     |                            |             | DOCUMENT CHARGES        |                       |        |    |
| Mobile Number :                                                                    |                                                                         | 9841564701              |           | Mobile Number :                                                                                                     |                            | 9843418000  |                         | DOOR DELIVERY CHARGES |        | -- |
| Email Id:                                                                          | popularappalamlorryfreight@gmail.com                                    |                         |           | Email Id:                                                                                                           | chtvchinnathambi@gmail.com |             |                         | DIESEL HIKE CHARGES   |        | -- |
|                                                                                    |                                                                         |                         |           |                                                                                                                     |                            |             | FREIGHT SURCHARGE       |                       | --     |    |
| GOODS DESCRIPTION                                                                  |                                                                         | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |                            | CHARGED WT. | ACTUAL WT.              |                       |        |    |
| CARTON BOX                                                                         |                                                                         | FOOD PRODUCTS           |           | 35                                                                                                                  |                            | 700.0       | 700.0                   |                       |        |    |
|                                                                                    |                                                                         |                         |           |                                                                                                                     |                            |             |                         |                       |        |    |
| INVOICE NO.                                                                        | 3235                                                                    | VALUE                   | 202493.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                            |             | OTHER CHARGES           |                       | --     |    |
| E-Waybill No                                                                       | 511938325328                                                            |                         |           |                                                                                                                     |                            |             | DOOR COLLECTION         |                       | --     |    |
|                                                                                    |                                                                         |                         |           |                                                                                                                     |                            |             | DOOR DELIVERY           |                       | 295.00 |    |
|                                                                                    |                                                                         |                         |           |                                                                                                                     |                            |             | 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                    |                       |        |    |
|                                                                                    |                                                                         |                         |           | DELIVERY TYPE :                                                                                                     |                            |             | NORMAL                  |                       |        |    |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                         |           | PLACE OF DELIVERY :                                                                                                 |                            |             | TRICHY WORiyUR          |                       |        |    |
| Barcode No                                                                         | 12771629-12771663                                                       |                         |           |                                                                                                                     |                            |             | Rupees : --             |                       |        |    |
|                                                                                    |                                                                         |                         |           |                                                                                                                     |                            |             |                         |                       |        |    |



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| CONSIGNOR :                                                                        |                                                                         |                 |                         | CONSIGNEE :                                                                                                         |                            |                | FREIGHT CHARGES   | AMOUNT                  |        |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|----------------|-------------------|-------------------------|--------|----|
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                 |                         | SRI BALAJI AGENCIES                                                                                                 |                            |                | BASIC FREIGHT     | --                      |        |    |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                 |                         | 37/53,WORAIYURTRICHY,620003-620003                                                                                  |                            |                | ARTICLE CHARGES   | --                      |        |    |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                            |                | DOCUMENT CHARGES  |                         |        |    |
| Mobile Number :                                                                    |                                                                         | 9841564701      |                         | Mobile Number :                                                                                                     |                            | 9843418000     |                   | DOOR DELIVERY CHARGES   | --     |    |
| Email Id:                                                                          | popularappalamlorryfreight@gmail.com                                    |                 |                         | Email Id:                                                                                                           | chtvchinnathambi@gmail.com |                |                   | DIESEL HIKE CHARGES     | --     |    |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                            |                | FREIGHT SURCHARGE | --                      |        |    |
| GOODS DESCRIPTION                                                                  |                                                                         | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                            | CHARGED WT.    | ACTUAL WT.        |                         |        |    |
| CARTON BOX                                                                         |                                                                         | FOOD PRODUCTS   |                         | 35                                                                                                                  |                            | 700.0          | 700.0             |                         |        |    |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                            |                |                   |                         |        |    |
| INVOICE NO.                                                                        | 3235                                                                    | VALUE           | 202493.00               | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                            |                | OTHER CHARGES     | --                      |        |    |
| E-Waybill No                                                                       | 511938325328                                                            |                 |                         |                                                                                                                     |                            |                |                   | DOOR COLLECTION         | --     |    |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                            |                |                   | DOOR DELIVERY           | 295.00 |    |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                            |                |                   | 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                                                                         | 12771629-12771663                                                       |                 |                         | PLACE OF DELIVERY :                                                                                                 |                            | TRICHY WORİYUR |                   |                         |        |    |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                            |                |                   |                         |        |    |



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| CONSIGNOR :                                                                        |                                                                         |                 |                         | CONSIGNEE :                                                                                                         |                            |                | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|----------------|------------------|-------------------------|-------------------|--------|----|
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                 |                         | SRI BALAJI AGENCIES                                                                                                 |                            |                | BASIC FREIGHT    |                         | --                |        |    |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                 |                         | 37/53,WORAIYURTRICHY,620003-620003                                                                                  |                            |                | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                            |                | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                         | 9841564701      |                         | Mobile Number :                                                                                                     |                            | 9843418000     |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                          | popularappalamlorryfreight@gmail.com                                    |                 |                         | Email Id:                                                                                                           | chtvchinnathambi@gmail.com |                |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                  |                                                                         | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                      |                            | CHARGED WT.    | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | -- |
| CARTON BOX                                                                         |                                                                         | FOOD PRODUCTS   |                         | 35                                                                                                                  |                            | 700.0          | 700.0            |                         |                   |        |    |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                            |                |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | 3235                                                                    | VALUE           | 202493.00               | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                            |                |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       | 511938325328                                                            |                 |                         |                                                                                                                     |                            |                |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                            |                |                  | DOOR DELIVERY           |                   | 295.00 |    |
|                                                                                    |                                                                         |                 |                         | 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             |                   | --     |    |
|                                                                                    |                                                                         |                 |                         | PLACE OF DELIVERY :                                                                                                 |                            | TRICHY WORIYUR |                  | Rupees: --              |                   |        |    |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                 |                         |                                                                                                                     |                            |                |                  |                         |                   |        |    |
| Barcode No                                                                         | 12771629-12771663                                                       |                 |                         |                                                                                                                     |                            |                |                  |                         |                   |        |    |