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10-Jan-2026 1:30PM  
CHENNAI TONDIARPET (CHTP)  
SANKARANKOIL (SNKL)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                         |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES         | AMOUNT                |                   |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------------|-----------------------|-------------------|----|
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                         |          | SRI GOMATHY TRDAERS                                                                                                 |              |             | BASIC FREIGHT           | --                    |                   |    |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                         |          | 63, NORTH CAR STREET, Sankarankoil, Tenkasi, Tamil Nadu, 627756-627756 GSTIN : 33AAXPV4634N1ZR                      |              |             | ARTICLE CHARGES         | --                    |                   |    |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES        |                       |                   |    |
| Mobile Number :                                                                    |                                                                         | 9841564701              |          | Mobile Number :                                                                                                     |              | 9443081200  |                         | 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           |          | 2                                                                                                                   |              | 40.0        | 40.0                    |                       |                   |    |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |             |                         |                       |                   |    |
| INVOICE NO.                                                                        | 3237                                                                    | VALUE                   | 10011.00 | 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           | 120.00                |                   |    |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |             | DISCOUNT                | -0.00                 |                   |    |
| Seal Required Invoice :                                                            | NO                                                                      | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              |             | TOTAL FREIGHT           | --                    |                   |    |
| Customer LR Copy Required :                                                        |                                                                         |                         |          | ODA Km :                                                                                                            |              |             | GST (SGST 9% + CGST 9%) | --                    |                   |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                         |                         |          | DELIVERY TYPE :                                                                                                     |              |             | GRAND TOTAL             | --                    |                   |    |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                         |          | PLACE OF DELIVERY :                                                                                                 |              |             | Rupees : --             |                       |                   |    |
| Barcode No                                                                         | 12771697-12771698                                                       |                         |          |                                                                                                                     |              |             |                         |                       |                   |    |



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|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |              |                  |                         |                   |        |    |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|--------------|------------------|-------------------------|-------------------|--------|----|--|
| CONSIGNOR :                                                                        |                                                                         |                         |          | CONSIGNEE :                                                                                                         |              |              | FREIGHT CHARGES  |                         | AMOUNT            |        |    |  |
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                         |          | SRI GOMATHY TRDAERS                                                                                                 |              |              | BASIC FREIGHT    |                         | --                |        |    |  |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                         |          | 63, NORTH CAR STREET, Sankarankoil, Tenkasi, Tamil Nadu, 627756-627756 GSTIN : 33AAXPV4634N1ZR                      |              |              | ARTICLE CHARGES  |                         | --                |        |    |  |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |              | DOCUMENT CHARGES |                         |                   |        |    |  |
| Mobile Number :                                                                    |                                                                         | 9841564701              |          | Mobile Number :                                                                                                     |              | 9443081200   |                  | 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           |          | 2                                                                                                                   |              | 40.0         | 40.0             |                         |                   |        |    |  |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |              |                  |                         |                   |        |    |  |
| INVOICE NO.                                                                        | 3237                                                                    | VALUE                   | 10011.00 | 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           |                   | 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                                                                         | 12771697-12771698                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |              | SANKARANKOIL |                  |                         |                   |        |    |  |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |              |                  |                         |                   |        |    |  |



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|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|--------------|--|-------------------------|---------------|--------|----|-----------------|--|--------|--|
| CONSIGNOR :                                                                        |                                                                         |                 |                         | CONSIGNEE :                                                                                                         |                |              |  | FREIGHT CHARGES         |               | AMOUNT |    |                 |  |        |  |
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                 |                         | SRI GOMATHY TRDAERS                                                                                                 |                |              |  | BASIC FREIGHT           |               | --     |    |                 |  |        |  |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                 |                         | 63, NORTH CAR STREET, Sankarankoil, Tenkasi, Tamil Nadu, 627756-627756 GSTIN : 33AAXPV4634N1ZR                      |                |              |  | ARTICLE CHARGES         |               | --     |    |                 |  |        |  |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                |              |  | DOCUMENT CHARGES        |               |        |    |                 |  |        |  |
| Mobile Number :                                                                    |                                                                         | 9841564701      |                         | Mobile Number :                                                                                                     |                | 9443081200   |  | 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   |                         | 2                                                                                                                   |                | 40.0         |  | 40.0                    |               |        |    |                 |  |        |  |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                |              |  |                         |               |        |    |                 |  |        |  |
| INVOICE NO.                                                                        | 3237                                                                    | VALUE           | 10011.00                | 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:                |               |        |    | DOOR COLLECTION |  | --     |  |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                |              |  |                         |               |        |    | DOOR DELIVERY   |  | 120.00 |  |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                |              |  |                         |               |        |    | 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 :                                                                                                 |                | SANKARANKOIL |  | Rupees: --              |               |        |    |                 |  |        |  |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                 |                         |                                                                                                                     |                |              |  |                         |               |        |    |                 |  |        |  |
| Barcode No                                                                         | 12771697-12771698                                                       |                 |                         |                                                                                                                     |                |              |  |                         |               |        |    |                 |  |        |  |