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12-Jan-2026 12:27PM

CHENNAI TONDIARPET (CHTP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                         |                         |          | CONSIGNEE :                                                                                                         |              |            | FREIGHT CHARGES         | AMOUNT                |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|------------|-------------------------|-----------------------|----|
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                         |          | SRI VELAN TRADERS                                                                                                   |              |            | BASIC FREIGHT           | --                    |    |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                         |          | 251, NEW STREET,,NAGARKOIL,629001-629001                                                                            |              |            | ARTICLE CHARGES         | --                    |    |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |            | DOCUMENT CHARGES        |                       |    |
| Mobile Number :                                                                    |                                                                         | 9841564701              |          | Mobile Number :                                                                                                     |              | 9791590187 |                         | 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           |          | 5                                                                                                                   | 100.0        | 100.0      |                         |                       |    |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |            |                         |                       |    |
| INVOICE NO.                                                                        | 3249                                                                    | VALUE                   | 37080.00 | 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       | 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 :                                                                                                            |              |            | GRAND TOTAL             | --                    |    |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                         |          | DELIVERY TYPE :                                                                                                     |              |            | Rupees : --             |                       |    |
| Barcode No                                                                         | 12771738-12771742                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |              |            |                         |                       |    |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |            |                         |                       |    |



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| CONSIGNOR :                                                                        |                                                                         |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|--------|----|
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                         |          | SRI VELAN TRADERS                                                                                                   |              |             | BASIC FREIGHT    |                         | --                |        |    |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                         |          | 251, NEW STREET,,NAGARKOIL,629001-629001                                                                            |              |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                         | 9841564701              |          | Mobile Number :                                                                                                     |              | 9791590187  |                  | 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           |          | 5                                                                                                                   |              | 100.0       | 100.0            |                         |                   |        |    |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | 3249                                                                    | VALUE                   | 37080.00 | 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%) |                   | --     |    |
|                                                                                    |                                                                         |                         |          | ODA Km :                                                                                                            | 0.00         |             |                  | 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 :                                                                                                 | NAGERCOIL    |             |                  |                         |                   |        |    |
| Barcode No                                                                         | 12771738-12771742                                                       |                         |          |                                                                                                                     |              |             |                  |                         |                   |        |    |



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| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                      |                                                                         |                         | SRI VELAN TRADERS                                                                                                   |                |             | BASIC FREIGHT    | --                      |                 |        |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                      |                                                                         |                         | 251, NEW STREET,,NAGARKOIL,629001-629001                                                                            |                |             | ARTICLE CHARGES  | --                      |                 |        |
|                                                                                    |                                      |                                                                         |                         |                                                                                                                     |                |             | DOCUMENT CHARGES |                         |                 |        |
| Mobile Number :                                                                    |                                      | 9841564701                                                              |                         | Mobile Number :                                                                                                     |                | 9791590187  |                  | 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                                                           |                         | 5                                                                                                                   |                | 100.0       | 100.0            |                         |                 |        |
|                                                                                    |                                      |                                                                         |                         |                                                                                                                     |                |             |                  |                         |                 |        |
| INVOICE NO.                                                                        | 3249                                 | VALUE                                                                   | 37080.00                | 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             | --              |        |
| BOOKING OFFICE :                                                                   |                                      | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanathi Nagar, Chennai - 81 |                         | PLACE OF DELIVERY :                                                                                                 |                | NAGERCOIL   |                  |                         | Rupees: --      |        |
| Barcode No                                                                         |                                      | 12771738-12771742                                                       |                         |                                                                                                                     |                |             |                  |                         |                 |        |