



02001032602519

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12-Jan-2026 12:30PM  
CHENNAI TONDIARPET (CHTP)  
THIRUVANNAMALAI (TVLI)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                         |                         |          | CONSIGNEE :                                                                                                         |              |                | FREIGHT CHARGES         |                       | AMOUNT |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------|-------------------------|-----------------------|--------|----|
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                         |          | SRI KASTHURI AGENCIES (Tiruvanamalai)                                                                               |              |                | BASIC FREIGHT           |                       | --     |    |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                         |          | NO:75/16,THIRUNEELAGANDER(KOSA), TIRUVANNAMALAI-606601, PH:09344266888,TIRUVANAMALAI,606601-606601                  |              |                | ARTICLE CHARGES         |                       | --     |    |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |                | DOCUMENT CHARGES        |                       |        |    |
| Mobile Number :                                                                    |                                                                         | 9841564701              |          | Mobile Number :                                                                                                     |              | 9344266888     |                         | 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.                                                                        | 3243                                                                    | VALUE                   | 32340.00 | 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                                                                         | 12771754-12771758                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |              |                |                         |                       |        |    |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |                |                         |                       |        |    |



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| CONSIGNOR :                                                                        |                                                                         |                         |          | CONSIGNEE :                                                                                                         |              |                 | FREIGHT CHARGES  |                         | AMOUNT            |                 |    |        |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-----------------|------------------|-------------------------|-------------------|-----------------|----|--------|
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                         |          | SRI KASTHURI AGENCIES (Tiruvanamalai)                                                                               |              |                 | BASIC FREIGHT    |                         | --                |                 |    |        |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                         |          | NO:75/16,THIRUNEELAGANDER(KOSA), TIRUVANNAMALAI-606601, PH:09344266888,TIRUVANAMALAI,606601-606601                  |              |                 | ARTICLE CHARGES  |                         | --                |                 |    |        |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |                 | DOCUMENT CHARGES |                         |                   |                 |    |        |
| Mobile Number :                                                                    |                                                                         | 9841564701              |          | Mobile Number :                                                                                                     |              | 9344266888      |                  | 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.                                                                        | 3243                                                                    | VALUE                   | 32340.00 | 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                                                                         | 12771754-12771758                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |              | THIRUVANNAMALAI |                  |                         |                   |                 |    |        |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |                 |                  |                         |                   |                 |    |        |



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| CONSIGNOR :                                                                        |                                                                         |                         |          | CONSIGNEE :                                                                                                         |                 |             | FREIGHT CHARGES  |                         | AMOUNT |        |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-----------------|-------------|------------------|-------------------------|--------|--------|
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                         |          | SRI KASTHURI AGENCIES (Tiruvanamalai)                                                                               |                 |             | BASIC FREIGHT    |                         | --     |        |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                         |          | NO:75/16,THIRUNEELAGANDER(KOSA), TIRUVANNAMALAI-606601, PH:09344266888,TIRUVANAMALAI,606601-606601                  |                 |             | ARTICLE CHARGES  |                         | --     |        |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |                 |             | DOCUMENT CHARGES |                         |        |        |
| Mobile Number :                                                                    |                                                                         | 9841564701              |          | Mobile Number :                                                                                                     |                 | 9344266888  |                  | 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.                                                                        | 3243                                                                    | VALUE                   | 32340.00 | 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          |             |                  |                         |        |        |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                         |          | PLACE OF DELIVERY :                                                                                                 | THIRUVANNAMALAI |             |                  | Rupees: --              |        |        |
| Barcode No                                                                         | 12771754-12771758                                                       |                         |          |                                                                                                                     |                 |             |                  |                         |        |        |