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12-Jan-2026 12:42PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)

| CONSIGNOR :                                                                        |  |                                                                         |                         | CONSIGNEE :                                                                                               |                                                                                                                     |              | FREIGHT CHARGES        |                       | AMOUNT                                    |                                                  |        |               |
|------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------------|-----------------------|-------------------------------------------|--------------------------------------------------|--------|---------------|
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |  |                                                                         |                         | RELIANCE RETAIL LTD-TRY                                                                                   |                                                                                                                     |              | BASIC FREIGHT          |                       | --                                        |                                                  |        |               |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |  |                                                                         |                         | SF NO,882/1 WORD-C , BLOCK -14, TRICHY CHENNAI NH BYPASS ROAD, TIRUVANAKOIL SRIRANGAM TALUK,TRICHY-600000 |                                                                                                                     |              | ARTICLE CHARGES        |                       | --                                        |                                                  |        |               |
|                                                                                    |  |                                                                         |                         |                                                                                                           |                                                                                                                     |              | DOCUMENT CHARGES       |                       |                                           |                                                  |        |               |
| Mobile Number :                                                                    |  | 9841564701                                                              |                         | Mobile Number :                                                                                           |                                                                                                                     | 6379259246   |                        | 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.                                                                        |  | 3253                                                                    | VALUE                   | 14040.00                                                                                                  | 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:              |                                           | Appointment Delivery 19 Jan 2026<br>00:00:00:000 |        | --            |
| Seal Required Invoice :                                                            |  | NO                                                                      | Sign Required Invoice : | NO                                                                                                        |                                                                                                                     |              |                        | ODA Location :        |                                           | Melur                                            |        | 120.00        |
| Customer LR Copy Required :                                                        |  |                                                                         |                         |                                                                                                           |                                                                                                                     |              |                        | ODA Km :              |                                           | 11.00                                            |        | TOTAL FREIGHT |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                         |                         |                                                                                                           | DELIVERY TYPE :                                                                                                     |              | SPECIAL DELIVERY       |                       | GST (SGST 9% + CGST 9%)                   |                                                  | 66.60  |               |
| BOOKING OFFICE :                                                                   |  | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                         |                                                                                                           | PLACE OF DELIVERY :                                                                                                 |              | TRICHY SENTHANEERPURAM |                       | GRAND TOTAL                               |                                                  | 437.00 |               |
| Barcode No                                                                         |  | 12771800-12771801                                                       |                         |                                                                                                           |                                                                                                                     |              |                        |                       | Rupees : Four Hundred Thirty Seven   Only |                                                  |        |               |



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|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |                        |  |                         |  |                                               |  |                 |  |        |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------------|--|-------------------------|--|-----------------------------------------------|--|-----------------|--|--------|--|
| CONSIGNOR :                                                                        |                                                                         |                         |          | CONSIGNEE :                                                                                                         |              |                        |  | FREIGHT CHARGES         |  | AMOUNT                                        |  |                 |  |        |  |
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                         |          | RELIANCE RETAIL LTD-TRY                                                                                             |              |                        |  | BASIC FREIGHT           |  | --                                            |  |                 |  |        |  |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                         |          | SF NO,882/1 WORD-C , BLOCK -14, TRICHY CHENNAI NH BYPASS ROAD, TIRUVANAKOIL SRIRANGAM TALUK,TRICHY-600000           |              |                        |  | ARTICLE CHARGES         |  | --                                            |  |                 |  |        |  |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |                        |  | DOCUMENT CHARGES        |  |                                               |  |                 |  |        |  |
| Mobile Number :                                                                    |                                                                         | 9841564701              |          | Mobile Number :                                                                                                     |              | 6379259246             |  | 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.                                                                        | 3253                                                                    | VALUE                   | 14040.00 | 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:                |  | Appointment Delivery 19 Jan 2026 00:00:00:000 |  | DOOR COLLECTION |  | --     |  |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |                        |  |                         |  |                                               |  | DOOR DELIVERY   |  | 120.00 |  |
| Seal Required Invoice :                                                            | NO                                                                      | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              | Melur                  |  | TOTAL FREIGHT           |  | 370.00                                        |  |                 |  |        |  |
|                                                                                    |                                                                         |                         |          | ODA Km :                                                                                                            |              | 11.00                  |  | GST (SGST 6% + CGST 6%) |  | --                                            |  |                 |  |        |  |
| Customer LR Copy Required :                                                        |                                                                         |                         |          | DELIVERY TYPE :                                                                                                     |              | SPECIAL DELIVERY       |  | GRAND TOTAL             |  | 437.00                                        |  |                 |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                         |                         |          | PLACE OF DELIVERY :                                                                                                 |              | TRICHY SENTHANEERPURAM |  | Rupees: --              |  |                                               |  |                 |  |        |  |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                         |          |                                                                                                                     |              |                        |  |                         |  |                                               |  |                 |  |        |  |
| Barcode No                                                                         | 12771800-12771801                                                       |                         |          |                                                                                                                     |              |                        |  |                         |  |                                               |  |                 |  |        |  |



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|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|------------------------|-------|-------------------------|---------------|--------------------------------------------------|--------|-----------------|--|--------|--|
| CONSIGNOR :                                                                        |                                                                         |                 |                         | CONSIGNEE :                                                                                                         |                |                        |       | FREIGHT CHARGES         |               | AMOUNT                                           |        |                 |  |        |  |
| T.A.V.PRODUCTS PV LTD - CHENNAI                                                    |                                                                         |                 |                         | RELIANCE RETAIL LTD-TRY                                                                                             |                |                        |       | BASIC FREIGHT           |               | --                                               |        |                 |  |        |  |
| ,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081   |                                                                         |                 |                         | SF NO,882/1 WORD-C , BLOCK -14, TRICHY CHENNAI NH BYPASS ROAD, TIRUVANAKOIL SRIRANGAM TALUK,TRICHY-600000           |                |                        |       | ARTICLE CHARGES         |               | --                                               |        |                 |  |        |  |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                |                        |       | DOCUMENT CHARGES        |               |                                                  |        |                 |  |        |  |
| Mobile Number :                                                                    |                                                                         | 9841564701      |                         | Mobile Number :                                                                                                     |                | 6379259246             |       | 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.                                                                        | 3253                                                                    | VALUE           | 14040.00                | 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:                |               | Appointment Delivery 19 Jan 2026<br>00:00:00:000 |        | DOOR COLLECTION |  | --     |  |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                |                        |       |                         |               |                                                  |        | DOOR DELIVERY   |  | 120.00 |  |
| Seal Required Invoice :                                                            |                                                                         | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                        | Melur |                         | TOTAL FREIGHT |                                                  | 370.00 |                 |  |        |  |
| Customer LR Copy Required :                                                        |                                                                         |                 |                         | ODA Km :                                                                                                            |                | 11.00                  |       | GST (SGST 6% + CGST 6%) |               | --                                               |        |                 |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                         |                 |                         | DELIVERY TYPE :                                                                                                     |                | SPECIAL DELIVERY       |       | GRAND TOTAL             |               | 437.00                                           |        |                 |  |        |  |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | TRICHY SENTHANEERPURAM |       | Rupees: --              |               |                                                  |        |                 |  |        |  |
| Barcode No                                                                         | 12771800-12771801                                                       |                 |                         |                                                                                                                     |                |                        |       |                         |               |                                                  |        |                 |  |        |  |