

02129512700008

01-Apr-2026 7:02PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

33AAJCS0953J1Z9



02129512700008

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				ZEPTO PRIVATE LIMITED			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				42 & 43 Karanai And Magaral Village Thiruvallur-600052			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		9677239536		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		45	450.0	450.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0014/26-27	VALUE	52104.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	810.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1800.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :				GRAND TOTAL	1800.00
Barcode No		12482215-12482259		PLACE OF DELIVERY :				Rupees : One Thousand Eight Hundred Only	

02129512700008

01-Apr-2026 7:02PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				ZEPTO PRIVATE LIMITED			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				42 & 43 Karanai And Magaral Village Thiruvallur-600052			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		9677239536		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		45	450.0	450.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0014/26-27	VALUE	52104.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	810.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1800.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :				GRAND TOTAL	1800.00
Barcode No		12482215-12482259		PLACE OF DELIVERY :				Rupees : --	

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CHENNAI REDHILLS (CHRH)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				ZEPTO PRIVATE LIMITED			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				42 & 43 Karanai And Magaral Village Thiruvallur-600052			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		9677239536		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		45	450.0	450.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0014/26-27	VALUE	52104.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	810.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1800.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :				GRAND TOTAL	1800.00
Barcode No		12482215-12482259		PLACE OF DELIVERY :				Rupees : --	

0212951270007

01-Apr-2026 6:56PM

CHENNAI TONDIARPET (CHTP)

BANGALURU HUB (BLHB)

PAID (DD)



0212951270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Seela Infratech Private Limited			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				GROUND FLOOR, 9M-220, HRBR Layout, Kalyan Nagar, Bengaluru, Bengaluru Urban, Karnataka, 560043-560043			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		8151874339		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		49	490.0	490.0	VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	125224.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511982314017			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	3300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :				GRAND TOTAL	3300.00
Barcode No	12482260-12482308			Rupees : Three Thousand Three Hundred Only					

0212951270007

01-Apr-2026 6:56PM

CHENNAI TONDIARPET (CHTP)

BANGALURU HUB (BLHB)

PAID (DD)



0212951270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Seela Infratech Private Limited			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				GROUND FLOOR, 9M-220, HRBR Layout, Kalyan Nagar, Bengaluru, Bengaluru Urban, Karnataka, 560043-560043			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		8151874339		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		49	490.0	490.0	VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	125224.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511982314017			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	3300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :				GRAND TOTAL	3300.00
Barcode No	12482260-12482308			Rupees : --					

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01-Apr-2026 6:56PM

CHENNAI TONDIARPET (CHTP)

BANGALURU HUB (BLHB)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Seela Infratech Private Limited			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				GROUND FLOOR, 9M-220, HRBR Layout, Kalyan Nagar, Bengaluru, Bengaluru Urban, Karnataka, 560043-560043			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		8151874339		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		49	490.0	490.0	VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	125224.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511982314017			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	3300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :				GRAND TOTAL	3300.00
Barcode No	12482260-12482308			Rupees : --					

02129512700006

01-Apr-2026 6:38PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

33AAJCS0953J1Z9



02129512700006

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Kiranakart Technologies Pvt Ltd(Angadu Road)			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Survey No : 181/183/196 Angadu Road, Siruniyam Village, Ponneri Taluk, Tiruvallur District, Chennai-600067			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		7871523716		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		48	480.0	480.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0007/26-27,SBV/0008/26-27	VALUE	48984.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Appointment On 04/04/2026				DOOR DELIVERY	720.00
Sign Required Invoice : NO				ODA Location :				TOTAL FREIGHT	1800.00
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL	1800.00
BOOKING OFFICE :				PLACE OF DELIVERY :				Rupees : One Thousand Eight Hundred Only	
Barcode No				12482167-12482214					

02129512700006

01-Apr-2026 6:38PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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02129512700006

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Kiranakart Technologies Pvt Ltd(Angadu Road)			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Survey No : 181/183/196 Angadu Road, Siruniyam Village, Ponneri Taluk, Tiruvallur District, Chennai-600067			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		7871523716		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		48	480.0	480.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0007/26-27,SBV/0008/26-27	VALUE	48984.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Appointment On 04/04/2026				DOOR DELIVERY	720.00
Sign Required Invoice : NO				ODA Location :				TOTAL FREIGHT	1800.00
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	1800.00
BOOKING OFFICE :				PLACE OF DELIVERY :				Rupees : --	
Barcode No				12482167-12482214					

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CHENNAI REDHILLS (CHRH)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Kiranakart Technologies Pvt Ltd(Angadu Road)			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Survey No : 181/183/196 Angadu Road, Siruniyam Village, Ponneri Taluk, Tiruvallur District, Chennai-600067			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		7871523716		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		48	480.0	480.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0007/26-27,SBV/0008/26-27	VALUE	48984.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Appointment On 04/04/2026				DOOR DELIVERY	720.00
Sign Required Invoice : NO				ODA Location :				TOTAL FREIGHT	1800.00
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	1800.00
BOOKING OFFICE :				PLACE OF DELIVERY :				Rupees : --	
Barcode No				12482167-12482214					

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CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Kiranakart Technologies Pvt Ltd(Angadu Road)			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Survey No : 181/183/196 Angadu Road, Siruniyam Village, Ponneri Taluk, Tiruvallur District, Chennai-600067			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		7871523716		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		14	84.0	84.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0006/26-27	VALUE	50652.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	630.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :				GRAND TOTAL	1000.00
Barcode No		12482153-12482166		PLACE OF DELIVERY :				Rupees : One Thousand Only	

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CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Kiranakart Technologies Pvt Ltd(Angadu Road)			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Survey No : 181/183/196 Angadu Road, Siruniyam Village, Ponneri Taluk, Tiruvallur District, Chennai-600067			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		7871523716		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		14	84.0	84.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0006/26-27	VALUE	50652.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	630.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :				GRAND TOTAL	1000.00
Barcode No		12482153-12482166		PLACE OF DELIVERY :				Rupees : --	

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01-Apr-2026 6:32PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Kiranakart Technologies Pvt Ltd(Angadu Road)			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Survey No : 181/183/196 Angadu Road, Siruniyam Village, Ponneri Taluk, Tiruvallur District, Chennai-600067			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		7871523716		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		14	84.0	84.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0006/26-27	VALUE	50652.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	630.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :				GRAND TOTAL	1000.00
Barcode No		12482153-12482166		PLACE OF DELIVERY :				Rupees : --	

02129512700004

01-Apr-2026 6:24PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

33AAJCS0953J1Z9



02129512700004

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				ZEPTO PRIVATE LIMITED			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				42 & 43 Karanai And Magaral Village Thiruvallur-600052			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		9677239536		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		19	114.0	114.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0005/26-27	VALUE	61009.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	630.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	180.00
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :				GRAND TOTAL	1180.00
Barcode No		12482134-12482152		PLACE OF DELIVERY :				Rupees : One Thousand One Hundred Eighty Only	

02129512700004

01-Apr-2026 6:24PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

33AAJCS0953J1Z9



02129512700004

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				ZEPTO PRIVATE LIMITED			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				42 & 43 Karanai And Magaral Village Thiruvallur-600052			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		9677239536		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		19	114.0	114.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0005/26-27	VALUE	61009.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	630.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :				GRAND TOTAL	1180.00
Barcode No		12482134-12482152		PLACE OF DELIVERY :				Rupees : --	

02129512700004

01-Apr-2026 6:24PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

33AAJCS0953J1Z9



02129512700004

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				ZEPTO PRIVATE LIMITED			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				42 & 43 Karanai And Magaral Village Thiruvallur-600052			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		9677239536		DOCUMENT CHARGES	--
Email Id:		supremebusinessventures@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		19	114.0	114.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0005/26-27	VALUE	61009.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	630.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :				GRAND TOTAL	1180.00
Barcode No		12482134-12482152		PLACE OF DELIVERY :				Rupees : --	

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01-Apr-2026 5:49PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



02129512700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Supreme Business Ventures				Scootsy Logistics PVT LTD_Periyapalayam_Chennai			BASIC FREIGHT	--		
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No. 90, Periapalayam High Road, Kannigaipair Village, Oothukottai Taluk, Periyapalayam, Arani Thiruv-601102			ARTICLE CHARGES	--		
Mobile Number :		6383204107		Mobile Number :		9597667591		DOCUMENT CHARGES	--	
Email Id:		supremebusinessventures@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		52	312.0	312.0	VALUE SURCHARGE	--		
INVOICE NO.	SBV/0012/26-27,SBV/0013/26-27	VALUE	227322.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511982269634,561982275355			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	810.00	
Customer LR Copy Required :				Appointment On 03/04/2026				TOTAL FREIGHT	2000.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			ODA Km :				1.00	GRAND TOTAL	2000.00
Barcode No	12482082-12482133			DELIVERY TYPE :				NORMAL	Rupees : Two Thousand Only	
				PLACE OF DELIVERY :				GUMMIDIPOONDI		

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01-Apr-2026 5:49PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



02129512700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Supreme Business Ventures				Scootsy Logistics PVT LTD_Periyapalayam_Chennai			BASIC FREIGHT	--		
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No. 90, Periapalayam High Road, Kannigaipair Village, Oothukottai Taluk, Periyapalayam, Arani Thiruv-601102			ARTICLE CHARGES	--		
Mobile Number :		6383204107		Mobile Number :		9597667591		DOCUMENT CHARGES	--	
Email Id:		supremebusinessventures@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		52	312.0	312.0	VALUE SURCHARGE	--		
INVOICE NO.	SBV/0012/26-27,SBV/0013/26-27	VALUE	227322.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511982269634,561982275355			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	810.00	
Customer LR Copy Required :				Appointment On 03/04/2026				TOTAL FREIGHT	2000.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			ODA Km :				1.00	GRAND TOTAL	2000.00
Barcode No	12482082-12482133			DELIVERY TYPE :				NORMAL	Rupees : --	
				PLACE OF DELIVERY :				GUMMIDIPOONDI		

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01-Apr-2026 5:49PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Supreme Business Ventures				Scootsy Logistics PVT LTD_Periyapalayam_Chennai			BASIC FREIGHT	--		
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No. 90, Periapalayam High Road, Kannigaipair Village, Oothukottai Taluk, Periyapalayam, Arani Thiruv-601102			ARTICLE CHARGES	--		
Mobile Number :		6383204107		Mobile Number :		9597667591		DOCUMENT CHARGES	--	
Email Id:		supremebusinessventures@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		52	312.0	312.0	VALUE SURCHARGE	--		
INVOICE NO.	SBV/0012/26-27,SBV/0013/26-27	VALUE	227322.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511982269634,561982275355			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	810.00	
Customer LR Copy Required :				Appointment On 03/04/2026				TOTAL FREIGHT	2000.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			ODA Km :				1.00	GRAND TOTAL	2000.00
Barcode No	12482082-12482133			DELIVERY TYPE :				NORMAL	Rupees : --	
				PLACE OF DELIVERY :				GUMMIDIPOONDI		

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01-Apr-2026 5:23PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY SARAM (PDYS)

PAID (DD)



02129512700002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Supreme Business Ventures				Ess Em Enterprises,.			BASIC FREIGHT	--		
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No.7,9Th, Cross Street,, Brindavanam, Pondyerry- 605 013., Cell No; 9442379176 Ph; 0413 2249176,PO-605013			ARTICLE CHARGES	--		
Mobile Number :		6383204107		Mobile Number :		9442379176		DOCUMENT CHARGES	--	
Email Id:		supremebusinessventures@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		25	150.0	150.0	VALUE SURCHARGE	--		
INVOICE NO.	1	VALUE	89185.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511982194576			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	270.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	900.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :				PONDICHERRY SARAM	GRAND TOTAL	900.00
Barcode No	12482057-12482081							Rupees : Nine Hundred Only		

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01-Apr-2026 5:23PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY SARAM (PDYS)

PAID (DD)



02129512700002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Supreme Business Ventures				Ess Em Enterprises,.			BASIC FREIGHT	--		
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No.7,9Th, Cross Street,, Brindavanam, Pondyerry- 605 013., Cell No; 9442379176 Ph; 0413 2249176,PO-605013			ARTICLE CHARGES	--		
Mobile Number :		6383204107		Mobile Number :		9442379176		DOCUMENT CHARGES	--	
Email Id:		supremebusinessventures@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		25	150.0	150.0	VALUE SURCHARGE	--		
INVOICE NO.	1	VALUE	89185.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511982194576			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	270.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	900.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :				PONDICHERRY SARAM	GRAND TOTAL	900.00
Barcode No	12482057-12482081							Rupees : --		

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01-Apr-2026 5:23PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY SARAM (PDYS)

PAID (DD)



02129512700002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Supreme Business Ventures				Ess Em Enterprises,.			BASIC FREIGHT	--		
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No.7,9Th, Cross Street,, Brindavanam, Pondyerry- 605 013., Cell No; 9442379176 Ph; 0413 2249176,PO-605013			ARTICLE CHARGES	--		
Mobile Number :		6383204107		Mobile Number :		9442379176		DOCUMENT CHARGES	--	
Email Id:		supremebusinessventures@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		25	150.0	150.0	VALUE SURCHARGE	--		
INVOICE NO.	1	VALUE	89185.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511982194576			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	270.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	900.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :				PONDICHERRY SARAM	GRAND TOTAL	900.00
Barcode No	12482057-12482081							Rupees : --		

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01-Apr-2026 5:19PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)



0212951270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Supreme Business Ventures				desa agencies			BASIC FREIGHT	--		
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				7TH CROSS, 54 C, BHARATHI PARK, COIMBATORE, Coimbatore, Tamil Nadu, 641043-641043 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		6383204107		Mobile Number :		9943005782		DOCUMENT CHARGES	--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		desaagencies@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		FOOD PRODUCTS		56	336.0	336.0	VALUE SURCHARGE	--		
INVOICE NO.	SBV/0001/26-27	VALUE	197657.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591982218924			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	540.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	3500.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :				COIMBATORE SIDHAPUDUR	GRAND TOTAL	3500.00
Barcode No	12482001-12482056							Rupees : Three Thousand Five Hundred Only		

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01-Apr-2026 5:19PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)



0212951270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Supreme Business Ventures				desa agencies			BASIC FREIGHT	--		
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				7TH CROSS, 54 C, BHARATHI PARK, COIMBATORE, Coimbatore, Tamil Nadu, 641043-641043 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		6383204107		Mobile Number :		9943005782		DOCUMENT CHARGES	--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		desaagencies@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		FOOD PRODUCTS		56	336.0	336.0	VALUE SURCHARGE	--		
INVOICE NO.	SBV/0001/26-27	VALUE	197657.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591982218924			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	540.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	3500.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :				COIMBATORE SIDHAPUDUR	GRAND TOTAL	3500.00
Barcode No	12482001-12482056							Rupees : --		

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01-Apr-2026 5:19PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)



0212951270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Supreme Business Ventures				desa agencies			BASIC FREIGHT	--		
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				7TH CROSS, 54 C, BHARATHI PARK, COIMBATORE, Coimbatore, Tamil Nadu, 641043-641043 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		6383204107		Mobile Number :		9943005782		DOCUMENT CHARGES	--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		desaagencies@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		FOOD PRODUCTS		56	336.0	336.0	VALUE SURCHARGE	--		
INVOICE NO.	SBV/0001/26-27	VALUE	197657.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591982218924			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	540.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	3500.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :				COIMBATORE SIDHAPUDUR	GRAND TOTAL	3500.00
Barcode No	12482001-12482056							Rupees : --		

0200103270009

01-Apr-2026 12:22PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



0200103270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				JUPITER KART PRIVATE LIMITED			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.380,381 Near MVS Nagar, Panikampatti PO, Palladam To Coachin Frontier Road-641664			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 8527191629			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		7	140.0	140.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/9	VALUE	31741.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: Appointment Delivery 06 Apr 2026 00:00:00:000			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		763.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : COIMBATORE PALLADAM			GRAND TOTAL		763.00
Barcode No	12452994-12453000						Rupees : Seven Hundred Sixty Three Only		

0200103270009

01-Apr-2026 12:22PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



0200103270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				JUPITER KART PRIVATE LIMITED			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.380,381 Near MVS Nagar, Panikampatti PO, Palladam To Coachin Frontier Road-641664			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 8527191629			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		7	140.0	140.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/9	VALUE	31741.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: Appointment Delivery 06 Apr 2026 00:00:00:000			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		763.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : COIMBATORE PALLADAM			GRAND TOTAL		763.00
Barcode No	12452994-12453000						Rupees : --		

0200103270009

01-Apr-2026 12:22PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



0200103270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				JUPITER KART PRIVATE LIMITED			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.380,381 Near MVS Nagar, Panikampatti PO, Palladam To Coachin Frontier Road-641664			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 8527191629			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		7	140.0	140.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/9	VALUE	31741.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: Appointment Delivery 06 Apr 2026 00:00:00:000			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		763.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : COIMBATORE PALLADAM			GRAND TOTAL		763.00
Barcode No	12452994-12453000						Rupees : --		

02001032700008

01-Apr-2026 12:03PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



02001032700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				THIRUMALAI TRADER			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				SF NO::675/5B (S.NO::21 N pt), SF NO::675/5B (S NO::21 N pt), KUPPUSAMY LAY OUT, KURUDAMPALAYAM, DR.-641017			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 8870633233			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		8	160.0	160.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-2777	VALUE	32536.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		809.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :			GRAND TOTAL		809.00
Barcode No	12452986-12452993						Rupees : Eight Hundred Nine Only		

02001032700008

01-Apr-2026 12:03PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



02001032700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				THIRUMALAI TRADER			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				SF NO::675/5B (S.NO::21 N pt), SF NO::675/5B (S NO::21 N pt), KUPPUSAMY LAY OUT, KURUDAMPALAYAM, DR.-641017			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 8870633233			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		8	160.0	160.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-2777	VALUE	32536.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		809.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :			GRAND TOTAL		809.00
Barcode No	12452986-12452993						Rupees : --		

02001032700008

01-Apr-2026 12:03PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



02001032700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				THIRUMALAI TRADER			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				SF NO::675/5B (S.NO::21 N pt), SF NO::675/5B (S NO::21 N pt), KUPPUSAMY LAY OUT, KURUDAMPALAYAM, DR.-641017			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 8870633233			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		8	160.0	160.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-2777	VALUE	32536.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		809.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :			GRAND TOTAL		809.00
Barcode No	12452986-12452993						Rupees : --		

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01-Apr-2026 11:54AM

CHENNAI TONDIARPET (CHTP)

TIRUPATTUR (TRPR)

TBB (DD)



0200103270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				VETRIVEL AGENCY-PUDUPETTAI			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				231, raja street, Pudupetta, Tirupathur, Tamil Nadu, 635651-635651 GSTIN : 33bvmp4554a1zm			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 8056905333			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvsivagamirajesh1219@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FOOD PRODUCTS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				4					
				CHARGED WT.					
				80.0					
				ACTUAL WT.					
				80.0					
INVOICE NO. 26-27/5				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Achamangalam			DOOR DELIVERY		620.00
Sign Required Invoice : NO				ODA Km : 20.00			TOTAL FREIGHT		870.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPATTUR			GRAND TOTAL		870.00
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees : Eight Hundred Seventy Only		
Barcode No 12452982-12452985									

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01-Apr-2026 11:54AM

CHENNAI TONDIARPET (CHTP)

TIRUPATTUR (TRPR)

TBB (DD)



0200103270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				VETRIVEL AGENCY-PUDUPETTAI			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				231, raja street, Pudupetta, Tirupathur, Tamil Nadu, 635651-635651 GSTIN : 33bvmp4554a1zm			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 8056905333			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvsivagamirajesh1219@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE					
				4					
				CHARGED WT.					
				80.0					
				ACTUAL WT.					
				80.0					
INVOICE NO. 26-27/5				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Achamangalam			DOOR DELIVERY		620.00
Sign Required Invoice : NO				ODA Km : 20.00			TOTAL FREIGHT		870.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPATTUR			GRAND TOTAL		870.00
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees : --		
Barcode No 12452982-12452985									

0200103270007

01-Apr-2026 11:54AM

CHENNAI TONDIARPET (CHTP)

TIRUPATTUR (TRPR)

TBB (DD)



0200103270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				VETRIVEL AGENCY-PUDUPETTAI			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				231, raja street, Pudupetta, Tirupathur, Tamil Nadu, 635651-635651 GSTIN : 33bvmp4554a1zm			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 8056905333			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvsivagamirajesh1219@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE					
				4					
				CHARGED WT.					
				80.0					
				ACTUAL WT.					
				80.0					
INVOICE NO. 26-27/5				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Achamangalam			DOOR DELIVERY		620.00
Sign Required Invoice : NO				ODA Km : 20.00			TOTAL FREIGHT		870.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPATTUR			GRAND TOTAL		870.00
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees : --		
Barcode No 12452982-12452985									

02001032700006

01-Apr-2026 11:51AM

CHENNAI TONDIARPET (CHTP)

ARANI (ARNI)

TBB (DD)



02001032700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				KUMAR AGENCIES			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				ARNI NO.51A,ARNI TALUK,632301-632301 GSTIN : 33BWOPA7912A1ZZ			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		9443960134		DOCUMENT CHARGES		--
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		12		240.0		240.0		
INVOICE NO. 26-27/4				VALUE 49080.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		466.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		466.00
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		Rupees : Four Hundred Sixty Six Only		
Barcode No		12441989-12442000		PLACE OF DELIVERY :		VELLORE HUB				

02001032700006

01-Apr-2026 11:51AM

CHENNAI TONDIARPET (CHTP)

ARANI (ARNI)

TBB (DD)



02001032700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				KUMAR AGENCIES			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				ARNI NO.51A,ARNI TALUK,632301-632301 GSTIN : 33BWOPA7912A1ZZ			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		9443960134		DOCUMENT CHARGES		--
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		12		240.0		240.0		
INVOICE NO. 26-27/4				VALUE 49080.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		466.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		466.00
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		Rupees : --		
Barcode No		12441989-12442000		PLACE OF DELIVERY :		VELLORE HUB				

02001032700006

01-Apr-2026 11:51AM

CHENNAI TONDIARPET (CHTP)

ARANI (ARNI)

TBB (DD)



02001032700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				KUMAR AGENCIES			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				ARNI NO.51A,ARNI TALUK,632301-632301 GSTIN : 33BWOPA7912A1ZZ			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		9443960134		DOCUMENT CHARGES		--
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		12		240.0		240.0		
INVOICE NO. 26-27/4				VALUE 49080.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		466.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		466.00
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		Rupees : --		
Barcode No		12441989-12442000		PLACE OF DELIVERY :		VELLORE HUB				

0200103270005

01-Apr-2026 11:49AM

CHENNAI TONDIARPET (CHTP)

TIRUKOVILUR (TKLR)

TBB (DD)



0200103270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				OM SAKTHI AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#63, EAST STREET, THIRUKOILUR...605757			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 7904898265			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvsivagamirajesh1219@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				10			200.0	200.0	
INVOICE NO. 26-27/3				VALUE 60067.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			120.00		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		
Barcode No 12452972-12452981				PLACE OF DELIVERY : VILLUPURAM HUB			510.00		
							GST (SGST 9% + CGST 9%)		
							0.00		
							GRAND TOTAL		
							510.00		
							Rupees : Five Hundred Ten Only		

0200103270005

01-Apr-2026 11:49AM

CHENNAI TONDIARPET (CHTP)

TIRUKOVILUR (TKLR)

TBB (DD)



0200103270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				OM SAKTHI AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#63, EAST STREET, THIRUKOILUR...605757			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 7904898265			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvsivagamirajesh1219@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				10			200.0	200.0	
INVOICE NO. 26-27/3				VALUE 60067.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			120.00		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		
Barcode No 12452972-12452981				PLACE OF DELIVERY : VILLUPURAM HUB			510.00		
							GST (SGST 9% + CGST 9%)		
							--		
							GRAND TOTAL		
							510.00		
							Rupees : --		

0200103270005

01-Apr-2026 11:49AM

CHENNAI TONDIARPET (CHTP)

TIRUKOVILUR (TKLR)

TBB (DD)



0200103270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				OM SAKTHI AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#63, EAST STREET, THIRUKOILUR...605757			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 7904898265			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvsivagamirajesh1219@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				10			200.0	200.0	
INVOICE NO. 26-27/3				VALUE 60067.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			120.00		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		
Barcode No 12452972-12452981				PLACE OF DELIVERY : VILLUPURAM HUB			510.00		
							GST (SGST 9% + CGST 9%)		
							--		
							GRAND TOTAL		
							510.00		
							Rupees : --		

02001032700004

01-Apr-2026 11:47AM

CHENNAI TONDIARPET (CHTP)

MADURAI HUB (MDHB)

TBB (DD)



02001032700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				Sachinswamy Agencies			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				23, NA, SWAMY SNNATHI LANE, EAST MASI STREETMADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33BEMPA7166N1Z5			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9842912446			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		6	120.0	120.0	FREIGHT SURCHARGE		--
INVOICE NO. 26-27/6				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		598.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY : MADURAI SOUTH			GRAND TOTAL		598.00
Barcode No		12441983-12441988					Rupees : Five Hundred Ninety Eight Only		

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01-Apr-2026 11:47AM

CHENNAI TONDIARPET (CHTP)

MADURAI HUB (MDHB)

TBB (DD)



02001032700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				Sachinswamy Agencies			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				23, NA, SWAMY SNNATHI LANE, EAST MASI STREETMADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33BEMPA7166N1Z5			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9842912446			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		6	120.0	120.0	FREIGHT SURCHARGE		--
INVOICE NO. 26-27/6				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		598.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY : MADURAI SOUTH			GRAND TOTAL		598.00
Barcode No		12441983-12441988					Rupees : --		

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01-Apr-2026 11:47AM

CHENNAI TONDIARPET (CHTP)

MADURAI HUB (MDHB)

TBB (DD)



02001032700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				Sachinswamy Agencies			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				23, NA, SWAMY SNNATHI LANE, EAST MASI STREETMADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33BEMPA7166N1Z5			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9842912446			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		6	120.0	120.0	FREIGHT SURCHARGE		--
INVOICE NO. 26-27/6				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		598.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY : MADURAI SOUTH			GRAND TOTAL		598.00
Barcode No		12441983-12441988					Rupees : --		

0200103270003

01-Apr-2026 11:44AM

CHENNAI TONDIARPET (CHTP)

TRICHY WORiyUR (TRYW)

TBB (DD)



0200103270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI BALAJI AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				37/53,WORAIYURTRICHY,620003-620003			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9843418000			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvchinnathambi@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				18			360.0	360.0	
INVOICE NO. 26-27/1				VALUE 91659.00			Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			176.00		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		
Barcode No 12441965-12441982				PLACE OF DELIVERY : TRICHY WORiyUR			1258.00		
							GST (SGST 9% + CGST 9%)		
							0.00		
							GRAND TOTAL		
							1258.00		
							Rupees : One Thousand Two Hundred Fifty Eight Only		

0200103270003

01-Apr-2026 11:44AM

CHENNAI TONDIARPET (CHTP)

TRICHY WORiyUR (TRYW)

TBB (DD)



0200103270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI BALAJI AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				37/53,WORAIYURTRICHY,620003-620003			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9843418000			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvchinnathambi@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				18			360.0	360.0	
INVOICE NO. 26-27/1				VALUE 91659.00			Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			176.00		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		
Barcode No 12441965-12441982				PLACE OF DELIVERY : TRICHY WORiyUR			1258.00		
							GST (SGST 9% + CGST 9%)		
							--		
							GRAND TOTAL		
							1258.00		
							Rupees : --		

0200103270003

01-Apr-2026 11:44AM

CHENNAI TONDIARPET (CHTP)

TRICHY WORiyUR (TRYW)

TBB (DD)



0200103270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				SRI BALAJI AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				37/53,WORAIYURTRICHY,620003-620003			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9843418000			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvchinnathambi@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				18			360.0	360.0	
INVOICE NO. 26-27/1				VALUE 91659.00			Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			176.00		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		
Barcode No 12441965-12441982				PLACE OF DELIVERY : TRICHY WORiyUR			1258.00		
							GST (SGST 9% + CGST 9%)		
							--		
							GRAND TOTAL		
							1258.00		
							Rupees : --		

0200103270002

01-Apr-2026 11:42AM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SULUR (CBSL)

TBB (DD)



0200103270002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI		RELIANCE RETAIL LIMITED-CBE			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081		186/2A, 191/2A, 192/2, 192/4, 193/1, 193/2A, 194/2D 194/2E 197/2 Appanaickenpatti village, pappampat-641402			ARTICLE CHARGES	--	
Mobile Number :	9841564701	Mobile Number :	9841410116		DOCUMENT CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com	Email Id:	chtvchinnathambi@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	FOOD PRODUCTS	3	60.0	60.0			
INVOICE NO.	26-27/8	VALUE	22035.00		OTHER CHARGES	--	
E-Waybill No					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	120.00	
Customer LR Copy Required :					TOTAL FREIGHT	370.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		REMARKS:		Appointment Delivery 06 Apr 2026 00:00:00:000	GRAND TOTAL	370.00
Barcode No	12441962-12441964		ODA Location :			Rupees : Three Hundred Seventy Only	
			ODA Km :		0.00		
			DELIVERY TYPE :		SPECIAL DELIVERY		
			PLACE OF DELIVERY :		COIMBATORE HUB		

0200103270002

01-Apr-2026 11:42AM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SULUR (CBSL)

TBB (DD)



0200103270002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI		RELIANCE RETAIL LIMITED-CBE			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081		186/2A, 191/2A, 192/2, 192/4, 193/1, 193/2A, 194/2D 194/2E 197/2 Appanaickenpatti village, pappampat-641402			ARTICLE CHARGES	--	
Mobile Number :	9841564701	Mobile Number :	9841410116		DOCUMENT CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com	Email Id:	chtvchinnathambi@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	3	60.0	60.0	FREIGHT SURCHARGE	--	
INVOICE NO.	26-27/8	VALUE	22035.00		OTHER CHARGES	--	
E-Waybill No					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	120.00	
Customer LR Copy Required :					TOTAL FREIGHT	370.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		REMARKS:		Appointment Delivery 06 Apr 2026 00:00:00:000	GRAND TOTAL	370.00
Barcode No	12441962-12441964		ODA Location :			Rupees : --	
			ODA Km :		0.00		
			DELIVERY TYPE :		SPECIAL DELIVERY		
			PLACE OF DELIVERY :		COIMBATORE HUB		

0200103270002

01-Apr-2026 11:42AM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SULUR (CBSL)

TBB (DD)



0200103270002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI		RELIANCE RETAIL LIMITED-CBE			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081		186/2A, 191/2A, 192/2, 192/4, 193/1, 193/2A, 194/2D 194/2E 197/2 Appanaickenpatti village, pappampat-641402			ARTICLE CHARGES	--	
Mobile Number :	9841564701	Mobile Number :	9841410116		DOCUMENT CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com	Email Id:	chtvchinnathambi@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	3	60.0	60.0	FREIGHT SURCHARGE	--	
INVOICE NO.	26-27/8	VALUE	22035.00		OTHER CHARGES	--	
E-Waybill No					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	120.00	
Customer LR Copy Required :					TOTAL FREIGHT	370.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		REMARKS:		Appointment Delivery 06 Apr 2026 00:00:00:000	GRAND TOTAL	370.00
Barcode No	12441962-12441964		ODA Location :			Rupees : --	
			ODA Km :		0.00		
			DELIVERY TYPE :		SPECIAL DELIVERY		
			PLACE OF DELIVERY :		COIMBATORE HUB		

0200103270001

01-Apr-2026 11:38AM

CHENNAI TONDIARPET (CHTP)

VELLORE KATPADI (VLRK)

TBB (DD)



0200103270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				DHIVYA MULTI UNITS			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				FIRST ROOM, NO.65,, LIC COLONY, KAGITHAPATTARAI, VELLORE, Vellore, Tamil Nadu, 632012-632012 GSTIN : 33AUUP20000074			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		0900336722		DOCUMENT CHARGES		--
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		14		280.0		280.0		
INVOICE NO.		26-27/2		VALUE		49110.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		148.00
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		609.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Km :		0.00		GRAND TOTAL		609.00
Barcode No		12441948-12441961		DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Nine Only		
				PLACE OF DELIVERY :		VELLORE HUB				

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T.A.V.PRODUCTS PV LTD - CHENNAI				DHIVYA MULTI UNITS			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				FIRST ROOM, NO.65,, LIC COLONY, KAGITHAPATTARAI, VELLORE, Vellore, Tamil Nadu, 632012-632012 GSTIN : 33AUUP20000074			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		0900336722		DOCUMENT CHARGES		--
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Km :		0.00		GRAND TOTAL		609.00
Barcode No		12441948-12441961		DELIVERY TYPE :		NORMAL		Rupees : --		
				PLACE OF DELIVERY :		VELLORE HUB				

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T.A.V.PRODUCTS PV LTD - CHENNAI				DHIVYA MULTI UNITS			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				FIRST ROOM, NO.65,, LIC COLONY, KAGITHAPATTARAI, VELLORE, Vellore, Tamil Nadu, 632012-632012 GSTIN : 33AUUP20000074			ARTICLE CHARGES		--	
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Barcode No		12441948-12441961		DELIVERY TYPE :		NORMAL		Rupees : --		
				PLACE OF DELIVERY :		VELLORE HUB				