



02129512700008

33AAJCS0953J1Z9

02129512700008

01-Apr-2026 7:02PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6383204107		Mobile Number :		9677239536		DIESEL HIKE CHARGES		--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		45		450.0		450.0			
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								810.00			
								TOTAL FREIGHT			
								1800.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								0.00			
Customer LR Copy Required :								GRAND TOTAL			
								1800.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		Appointment On 04/04/2026		Rupees : One Thousand Eight Hundred Only			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Location :							
Barcode No		12482215-12482259		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI HUB					



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33AAJCS0953J1Z9

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01-Apr-2026 7:02PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6383204107		Mobile Number :		9677239536		DIESEL HIKE CHARGES		--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		45		450.0		450.0			
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1800.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								--			
Customer LR Copy Required :				ODA Location :				GRAND TOTAL			
				ODA Km :		0.00		1800.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY :		CHENNAI HUB					
Barcode No		12482215-12482259									



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33AAJCS0953J1Z9

02129512700008

01-Apr-2026 7:02PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6383204107		Mobile Number :		9677239536		DIESEL HIKE CHARGES		--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		45		450.0		450.0			
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1800.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
								1800.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Appointment On 04/04/2026			
BOOKING OFFICE :				ODA Location :							
Barcode No				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				CHENNAI HUB			
								Rupees: --			



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33AAJCS0953J1Z9

02129512700007

01-Apr-2026 6:56PM

CHENNAI TONDIARPET (CHTP)

BANGALURU HUB (BLHB)

PAID (DD)

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		--		
							DOCUMENT CHARGES		--		
Mobile Number :		6383204107		Mobile Number :		8151874339		DIESEL HIKE CHARGES		--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		49		490.0		490.0			
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								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										450.00	
										TOTAL FREIGHT	
										3300.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										0.00	
Customer LR Copy Required :										GRAND TOTAL	
										3300.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						Rupees : Three Thousand Three Hundred Only	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Location :		Kalyananagar S.O					
Barcode No		12482260-12482308		ODA Km :		4.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		BANGALURU HUB					



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33AAJCS0953J1Z9

02129512700007

01-Apr-2026 6:56PM

CHENNAI TONDIARPET (CHTP)

BANGALURU HUB (BLHB)

PAID (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6383204107		Mobile Number :		8151874339		DIESEL HIKE CHARGES		--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		49		490.0		490.0			
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			
E-Waybill No		511982314017									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								3300.00			
								GST (SGST 9% + CGST 9%)			
								--			
								GRAND TOTAL			
								3300.00			
								Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY :		BANGALURU HUB					
Barcode No		12482260-12482308									



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01-Apr-2026 6:56PM

CHENNAI TONDIARPET (CHTP)

BANGALURU HUB (BLHB)

PAID (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6383204107		Mobile Number :		8151874339		DIESEL HIKE CHARGES		--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		49		490.0		490.0			
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								--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										450.00	
										TOTAL FREIGHT	
										3300.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :								GRAND TOTAL		3300.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		REMARKS:							
Barcode No		12482260-12482308		ODA Location :				Kalyananagar S.O			
				ODA Km :				4.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				BANGALURU HUB			



02129512700006

33AAJCS0953J1Z9

02129512700006
01-Apr-2026 6:38PM
CHENNAI TONDIARPET (CHTP)
CHENNAI REDHILLS (CHRH)
PAID (DD)

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: Appointment On 04/04/2026			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location : Sholavaram			DOOR DELIVERY	720.00
Customer LR Copy Required :				ODA Km : 1.00			TOTAL FREIGHT	1800.00
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 : CHENNAI REDHILLS			GRAND TOTAL	1800.00
Barcode No	12482167-12482214						Rupees : One Thousand Eight Hundred Only	



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02129512700006
01-Apr-2026 6:38PM
CHENNAI TONDIARPET (CHTP)
CHENNAI REDHILLS (CHRH)
PAID (DD)

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: Appointment On 04/04/2026			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location : Sholavaram			DOOR DELIVERY	720.00
Customer LR Copy Required :				ODA Km : 1.00			TOTAL FREIGHT	1800.00
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 : CHENNAI REDHILLS			GRAND TOTAL	1800.00
Barcode No	12482167-12482214						Rupees: --	

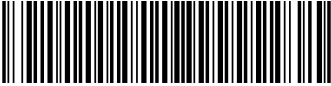


02129512700006

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02129512700006
01-Apr-2026 6:38PM
CHENNAI TONDIARPET (CHTP)
CHENNAI REDHILLS (CHRH)
PAID (DD)

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: Appointment On 04/04/2026			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location : Sholavaram			DOOR DELIVERY	720.00
Customer LR Copy Required :				ODA Km : 1.00			TOTAL FREIGHT	1800.00
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 : CHENNAI REDHILLS			GRAND TOTAL	1800.00
Barcode No	12482167-12482214						Rupees: --	



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02129512700005

01-Apr-2026 6:32PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6383204107		Mobile Number :		7871523716		DIESEL HIKE CHARGES		--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		14		84.0		84.0			
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								630.00			
								TOTAL FREIGHT			
								1000.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								0.00			
Customer LR Copy Required :								GRAND TOTAL			
								1000.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		Appointment On 04/04/2026		Rupees : One Thousand Only			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Location :		Sholavaram					
Barcode No		12482153-12482166		ODA Km :		1.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI HUB					

02129512700005

01-Apr-2026 6:32PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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	--	
							DOCUMENT CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		7871523716		DIESEL HIKE CHARGES	--
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		14		84.0	84.0		
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			
E-Waybill No									
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:		Appointment On 04/04/2026	
						ODA Location :		Sholavaram	
Customer LR Copy Required :						ODA Km :		1.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY :		CHENNAI HUB			
Barcode No		12482153-12482166							

02129512700005

01-Apr-2026 6:32PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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		--	
							DOCUMENT CHARGES		--	
Mobile Number :		6383204107		Mobile Number :		7871523716		DIESEL HIKE CHARGES		--
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		14		84.0		84.0		
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										--
										DOOR COLLECTION
										DOOR DELIVERY
										630.00
										TOTAL FREIGHT
										1000.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :								GRAND TOTAL		1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		Appointment On 04/04/2026		Rupees: --		
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Location :		Sholavaram				
Barcode No		12482153-12482166		ODA Km :		1.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		CHENNAI HUB				



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01-Apr-2026 6:24PM
CHENNAI TONDIARPET (CHTP)
CHENNAI REDHILLS (CHRH)
PAID (DD)

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		--		
							DOCUMENT CHARGES		--		
Mobile Number : 6383204107				Mobile Number : 9677239536			DIESEL HIKE CHARGES		--		
Email Id: supremebusinessventures@gmail.com				Email Id: no@gmail.com			FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				FOOD PRODUCTS		19		114.0		114.0	
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			
E-Waybill No											
				REMARKS: Appointment On 04/04/2026							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :						ODA Km :		0.00		DELIVERY TYPE :	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								NORMAL		PLACE OF DELIVERY :	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81						CHENNAI HUB			
Barcode No		12482134-12482152									
										OTHER CHARGES	
										DOOR COLLECTION	
										DOOR DELIVERY	
										630.00	
										TOTAL FREIGHT	
										1000.00	
										GST (SGST 9% + CGST 9%)	
										180.00	
										GRAND TOTAL	
										1180.00	
										Rupees : One Thousand One Hundred Eighty Only	



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01-Apr-2026 6:24PM
CHENNAI TONDIARPET (CHTP)
CHENNAI REDHILLS (CHRH)
PAID (DD)

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								DOOR COLLECTION	--
								DOOR DELIVERY	630.00
				REMARKS: Appointment On 04/04/2026				TOTAL FREIGHT	1000.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km : 0.00				GRAND TOTAL	1180.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		CHENNAI HUB			
Barcode No 12482134-12482152									



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01-Apr-2026 6:24PM
CHENNAI TONDIARPET (CHTP)
CHENNAI REDHILLS (CHRH)
PAID (DD)

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	--		
							DOCUMENT CHARGES	--		
Mobile Number :		6383204107		Mobile Number :		9677239536		DIESEL HIKE CHARGES	--	
Email Id:	supremebusinessventures@gmail.com			Email Id:	no@gmail.com		FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		19	114.0	114.0				
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						
E-Waybill No				REMARKS:	Appointment On 04/04/2026					
				ODA Location :						
				ODA Km :	0.00					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :	NORMAL					
Customer LR Copy Required :				PLACE OF DELIVERY :	CHENNAI HUB					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									OTHER CHARGES	--
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81								DOOR COLLECTION	--
Barcode No	12482134-12482152								DOOR DELIVERY	630.00
									TOTAL FREIGHT	1000.00
									GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	1180.00
									Rupees: --	



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01-Apr-2026 5:49PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)

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	--	
							DOCUMENT CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		9597667591		DIESEL HIKE CHARGES	--
Email Id:		supremebusinessventures@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		52	312.0	312.0			
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					
E-Waybill No	511982269634,561982275355								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	Appointment On 03/04/2026				
Customer LR Copy Required :				ODA Location :	Kannigaipair				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	1.00				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :	NORMAL				
Barcode No	12482082-12482133			PLACE OF DELIVERY :	GUMMIDIPOONDI				
				</					



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01-Apr-2026 5:23PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY SARAM (PDYS)

PAID (DD)

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, Pondy cherry- 605 013., Cell No; 9442379176 Ph; 0413 2249176,PO-605013			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		6383204107		Mobile Number :		9442379176		DIESEL HIKE CHARGES		--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		25		150.0		150.0			
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								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		270.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		900.00	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00	
Barcode No		12482057-12482081		DELIVERY TYPE :		NORMAL		GRAND TOTAL		900.00	
				PLACE OF DELIVERY :		PONDICHERRY SARAM		Rupees : Nine Hundred Only			



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01-Apr-2026 5:19PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)

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 : 6609MVF5616130			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								DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :								TOTAL FREIGHT		540.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GST (SGST 9% + CGST 9%)		3500.00	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Location :				GRAND TOTAL		0.00	
Barcode No		12482001-12482056		ODA Km :		0.00		Rupees : Three Thousand Five Hundred Only		3500.00	
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR					



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01-Apr-2026 5:19PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)

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 : 6609MVF5616130			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					
E-Waybill No	591982218924			REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO						
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :	NORMAL				
Barcode No	12482001-12482056			PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR				



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01-Apr-2026 5:19PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)

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 : 6609MVF5616130				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			
E-Waybill No		591982218924		REMARKS:				OTHER CHARGES			
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION			
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		GST (SGST 9% + CGST 9%)			
Barcode No		12482001-12482056						GRAND TOTAL			
								Rupees: --			
								3500.00			

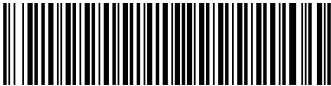


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01-Apr-2026 12:22PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE PALLADAM (CBPL)
TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		8527191629	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		7		140.0	140.0			
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							DOOR COLLECTION	--		
							DOOR DELIVERY	120.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	763.00	
							Appointment Delivery 06 Apr 2026 00:00:00:000		GST (SGST 9% + CGST 9%)	0.00
Customer LR Copy Required :				ODA Location :			GRAND TOTAL			763.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		Rupees : Seven Hundred Sixty Three Only	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :			SPECIAL DELIVERY			
Barcode No		12452994-12453000		PLACE OF DELIVERY :			COIMBATORE PALLADAM			



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01-Apr-2026 12:22PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE PALLADAM (CBPL)
TBB (DD)

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	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		8527191629		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		7		140.0	140.0		
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							DOOR COLLECTION	--	
							DOOR DELIVERY	120.00	
							TOTAL FREIGHT	763.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	Appointment Delivery 06 Apr 2026 00:00:00:000		GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	763.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		Rupees: --		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			DELIVERY TYPE :	SPECIAL DELIVERY				
Barcode No	12452994-12453000			PLACE OF DELIVERY :	COIMBATORE PALLADAM				

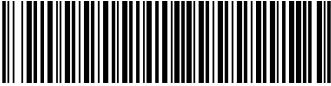


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01-Apr-2026 12:22PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE PALLADAM (CBPL)
TBB (DD)

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	--					
							DOCUMENT CHARGES						
Mobile Number :		9841564701		Mobile Number :		8527191629		DOOR DELIVERY CHARGES	--				
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--				
							FREIGHT SURCHARGE	--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.						
CARTON BOX		FOOD PRODUCTS		7		140.0	140.0						
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	--
												DOOR DELIVERY	120.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT	763.00		
								GST (SGST 9% + CGST 9%)			--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL			763.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		Rupees: --					
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		COIMBATORE PALLADAM							
Barcode No	12452994-12453000												



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01-Apr-2026 12:03PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE THUDIYALUR (CBTD)
TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		8870633233		DOOR DELIVERY CHARGES		--	
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		NOMAIL@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS		8		160.0		160.0			
INVOICE NO.		26-27/7		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										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										120.00	
										TOTAL FREIGHT	
										809.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										0.00	
Customer LR Copy Required :										GRAND TOTAL	
										809.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : Eight Hundred Nine Only			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Location :		Thoppampatti					
Barcode No		12452986-12452993		ODA Km :		25.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE THUDIYALUR					



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01-Apr-2026 12:03PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE THUDIYALUR (CBTD)
TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		8870633233		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		8		160.0		160.0			
INVOICE NO.	26-27/7	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								DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								TOTAL FREIGHT		809.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Location :		Thoppampatti		GRAND TOTAL		809.00	
				ODA Km :		25.00		Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		COIMBATORE THUDIYALUR					
Barcode No	12452986-12452993										



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02001032700008
01-Apr-2026 12:03PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE THUDIYALUR (CBTD)
TBB (DD)

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		--			
							DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		8870633233		DOOR DELIVERY CHARGES		--		
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		FOOD PRODUCTS		8		160.0	160.0					
INVOICE NO.	26-27/7	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								DOOR COLLECTION		--		
								DOOR DELIVERY		120.00		
								TOTAL FREIGHT		809.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Thoppampatti		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km :		25.00		GRAND TOTAL		809.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		COIMBATORE THUDIYALUR						
Barcode No	12452986-12452993											

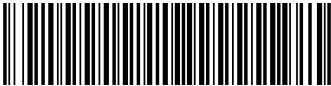


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01-Apr-2026 11:54AM
CHENNAI TONDIARPET (CHTP)
TIRUPATTUR (TRPR)
TBB (DD)

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, Pudupettai, Tirupathur, Tamil Nadu, 635651-635651 GSTIN : 33bvmp4554a1zm			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		8056905333		DOOR DELIVERY CHARGES		--
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		chthsivagamirajesh1219@gmail.com		DIESEL HIKE CHARGES		--
								FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		4		80.0		80.0		
INVOICE NO.		26-27/5		VALUE		22540.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No										--
										--
										620.00
										TOTAL FREIGHT
										870.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)
										0.00
Customer LR Copy Required :										GRAND TOTAL
										870.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										Rupees : Eight Hundred Seventy Only
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		REMARKS:						
Barcode No		12452982-12452985		ODA Location :		Achamangalam				
				ODA Km :		20.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		TIRUPATTUR				



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01-Apr-2026 11:54AM
CHENNAI TONDIARPET (CHTP)
TIRUPATTUR (TRPR)
TBB (DD)

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, Pudupettai, Tirupathur, Tamil Nadu, 635651-635651 GSTIN : 33bvmp4554a1zm			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		8056905333		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chthsivagamirajesh1219@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS		4		80.0		80.0			
INVOICE NO.	26-27/5	VALUE	22540.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		620.00	
				REMARKS:				TOTAL FREIGHT		870.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Achamangalam		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km :		20.00		GRAND TOTAL		870.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		TIRUPATTUR					
Barcode No	12452982-12452985										



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01-Apr-2026 11:54AM
CHENNAI TONDIARPET (CHTP)
TIRUPATTUR (TRPR)
TBB (DD)

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, Pudupettai, Tirupathur, Tamil Nadu, 635651-635651 GSTIN : 33bvmp4554a1zm			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		8056905333		DOOR DELIVERY CHARGES		--				
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chthsivagamirajesh1219@gmail.com			DIESEL HIKE CHARGES		--				
							FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS		4		80.0	80.0							
INVOICE NO.	26-27/5	VALUE	22540.00	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		--
												DOOR DELIVERY		620.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Achamangalam		TOTAL FREIGHT		870.00			
					ODA Km :		20.00		GST (SGST 9% + CGST 9%)		--			
Customer LR Copy Required :					DELIVERY TYPE :		NORMAL		GRAND TOTAL		870.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TIRUPATTUR		Rupees: --						
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81													
Barcode No	12452982-12452985													



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01-Apr-2026 11:51AM

CHENNAI TONDIARPET (CHTP)

ARANI (ARNI)

TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9443960134		DOOR DELIVERY CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	me.jaicomputers@rediffmail.com			DIESEL HIKE 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				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	134.00	
								TOTAL FREIGHT	466.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	0.00
Customer LR Copy Required :				ODA Km :				0.00	GRAND TOTAL	466.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Four Hundred Sixty Six Only		
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY :		VELLORE HUB				
Barcode No		12441989-12442000								



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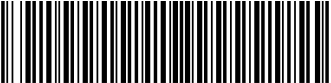
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CHENNAI TONDIARPET (CHTP)

ARANI (ARNI)

TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9443960134		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	me.jaicomputers@rediffmail.com			DIESEL HIKE 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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		134.00	
				REMARKS:				TOTAL FREIGHT		466.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		466.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		VELLORE HUB					
Barcode No	12441989-12442000										



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01-Apr-2026 11:51AM

CHENNAI TONDIARPET (CHTP)

ARANI (ARNI)

TBB (DD)

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	--			
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9443960134		DOOR DELIVERY CHARGES	--		
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	me.jaicomputers@rediffmail.com			DIESEL HIKE 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				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	134.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	466.00	
					ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	466.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VELLORE HUB		Rupees: --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81										
Barcode No	12441989-12442000										

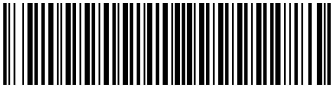


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01-Apr-2026 11:49AM
CHENNAI TONDIARPET (CHTP)
TIRUKOVILUR (TKLR)
TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		7904898265		DOOR DELIVERY CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtnvsivagamirajesh1219@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		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			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	120.00		
							TOTAL FREIGHT	510.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)		0.00	
Customer LR Copy Required :				ODA Km :			0.00		GRAND TOTAL	510.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Ten Only		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		VILLUPURAM HUB				
Barcode No	12452972-12452981									



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01-Apr-2026 11:49AM
CHENNAI TONDIARPET (CHTP)
TIRUKOVILUR (TKLR)
TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		7904898265		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtnvsivagamirajesh1219@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
				REMARKS:				TOTAL FREIGHT		510.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		510.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		VILLUPURAM HUB					
Barcode No	12452972-12452981										

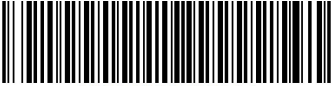


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01-Apr-2026 11:49AM
CHENNAI TONDIARPET (CHTP)
TIRUKOVILUR (TKLR)
TBB (DD)

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		--					
							DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		7904898265		DOOR DELIVERY CHARGES		--				
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtnvsivagamirajesh1219@gmail.com			DIESEL HIKE CHARGES		--				
							FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS		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				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		120.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		510.00			
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		510.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VILLUPURAM HUB		Rupees: --						
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81													
Barcode No	12452972-12452981													



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01-Apr-2026 11:47AM

CHENNAI TONDIARPET (CHTP)

MADURAI HUB (MDHB)

TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9842912446		DOOR DELIVERY CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		6		120.0	120.0			
INVOICE NO.	26-27/6	VALUE	24812.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	120.00		
							TOTAL FREIGHT	598.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	0.00	
Customer LR Copy Required :				ODA Km :			0.00		GRAND TOTAL	598.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Ninety Eight Only		
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY :		MADURAI SOUTH				
Barcode No		12441983-12441988								



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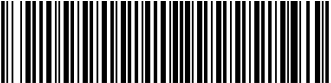
CHENNAI TONDIARPET (CHTP)

MADURAI HUB (MDHB)

TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		9841564701		Mobile Number :		9842912446		DOOR DELIVERY CHARGES	--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		6		120.0	120.0			
INVOICE NO.	26-27/6	VALUE	24812.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	120.00	
							REMARKS:		TOTAL FREIGHT	598.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		598.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		MADURAI SOUTH				
Barcode No	12441983-12441988									



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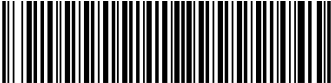
CHENNAI TONDIARPET (CHTP)

MADURAI HUB (MDHB)

TBB (DD)

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		--			
							DOCUMENT CHARGES					
Mobile Number :		9841564701		Mobile Number :		9842912446		DOOR DELIVERY CHARGES		--		
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS		6		120.0	120.0					
INVOICE NO.	26-27/6	VALUE	24812.00	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:				
								ODA Location :				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00	TOTAL FREIGHT		598.00		
Customer LR Copy Required :						DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI SOUTH		GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							GRAND TOTAL		598.00		
Barcode No	12441983-12441988							Rupees: --				



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01-Apr-2026 11:44AM

CHENNAI TONDIARPET (CHTP)

TRICHY WORiyur (TRYW)

TBB (DD)

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	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9843418000		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvchinnathambi@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		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			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	176.00	
							TOTAL FREIGHT	1258.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	0.00	
Customer LR Copy Required :				ODA Km :			GRAND TOTAL	1258.00	
				0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : One Thousand Two Hundred Fifty Eight Only		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :	TRICHY WORiyUR				
Barcode No	12441965-12441982								



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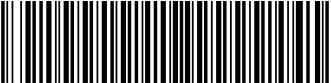
CHENNAI TONDIARPET (CHTP)

TRICHY WORiyur (TRYW)

TBB (DD)

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	--	
							DOCUMENT CHARGES		
Mobile Number :		9841564701		Mobile Number :		9843418000		DOOR DELIVERY CHARGES	--
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvchinnathambi@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS		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			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	176.00
				REMARKS:			TOTAL FREIGHT	1258.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	1258.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :	TRICHY WORiyUR				
Barcode No	12441965-12441982								



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01-Apr-2026 11:44AM

CHENNAI TONDIARPET (CHTP)

TRICHY WORiyur (TRYW)

TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9843418000		DOOR DELIVERY CHARGES		--	
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvchinnathambi@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		176.00	
								TOTAL FREIGHT		1258.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km :				0.00		GRAND TOTAL	1258.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		TRICHY WORIYUR					
Barcode No	12441965-12441982										

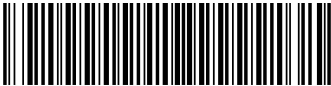


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01-Apr-2026 11:42AM
CHENNAI TONDIARPET (CHTP)
COIMBATORE SULUR (CBSL)
TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9841564701		Mobile Number :		9841410116		DOOR DELIVERY CHARGES		--	
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		chtvchinnathambi@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS		3		60.0		60.0			
INVOICE NO.		26-27/8		VALUE		22035.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								120.00			
								TOTAL FREIGHT			
								370.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								0.00			
Customer LR Copy Required :								GRAND TOTAL			
								370.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Rupees : Three Hundred Seventy Only				
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		REMARKS:			Appointment Delivery 06 Apr 2026 00:00:00:000				
Barcode No		12441962-12441964		ODA Location :							
				ODA Km :			0.00				
				DELIVERY TYPE :			SPECIAL DELIVERY				
				PLACE OF DELIVERY :			COIMBATORE HUB				



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01-Apr-2026 11:42AM
CHENNAI TONDIARPET (CHTP)
COIMBATORE SULUR (CBSL)
TBB (DD)

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



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01-Apr-2026 11:42AM
CHENNAI TONDIARPET (CHTP)
COIMBATORE SULUR (CBSL)
TBB (DD)

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		--					
								DOCUMENT CHARGES							
Mobile Number :		9841564701		Mobile Number :		9841410116		DOOR DELIVERY CHARGES		--					
Email Id:	popularappalamlorryfreight@gmail.com			Email Id:	chtvchinnathambi@gmail.com			DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS		3		60.0		60.0							
INVOICE NO.	26-27/8	VALUE	22035.00	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		--	
												DOOR DELIVERY		120.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		370.00					
								GST (SGST 9% + CGST 9%)		--					
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		370.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		Rupees: --							
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		COIMBATORE HUB									
Barcode No	12441962-12441964														

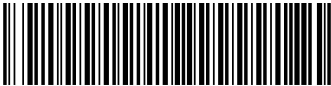


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01-Apr-2026 11:38AM
CHENNAI TONDIARPET (CHTP)
VELLORE KATPADI (VLRK)
TBB (DD)

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 : 33AAJCS0953J1Z9			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		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		26-27/2	VALUE	49110.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		148.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		609.00	
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)		0.00
				ODA Km :			0.00		GRAND TOTAL		609.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			NORMAL		Rupees : Six Hundred Nine Only	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY :			VELLORE HUB				
Barcode No		12441948-12441961									



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02001032700001
01-Apr-2026 11:38AM
CHENNAI TONDIARPET (CHTP)
VELLORE KATPADI (VLRK)
TBB (DD)

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 : 33AAJCS0953J1Z9			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.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS		14		280.0		280.0		FREIGHT SURCHARGE	
INVOICE NO.		26-27/2	VALUE	49110.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		148.00	
								TOTAL FREIGHT		609.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :					ODA Km :		0.00		GRAND TOTAL		609.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		VELLORE HUB				
Barcode No		12441948-12441961									



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01-Apr-2026 11:38AM
CHENNAI TONDIARPET (CHTP)
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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 : 33AAJCS0953J1Z9				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.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS		14		280.0		280.0		FREIGHT SURCHARGE	
INVOICE NO.		26-27/2		VALUE		49110.00		OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		148.00	
								TOTAL FREIGHT		609.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :								GRAND TOTAL		609.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				Rupees: --			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		REMARKS:							
Barcode No		12441948-12441961		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		VELLORE HUB					