

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			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				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				REMARKS:			Appointment Delivery 06 Apr 2026 00:00:00:000		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		
Customer LR Copy Required :				ODA Km :			0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			SPECIAL DELIVERY		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				PLACE OF DELIVERY :			COIMBATORE HUB		
Barcode No 12441962-12441964							OTHER CHARGES		
							DOOR COLLECTION		--
							DOOR DELIVERY		120.00
							TOTAL FREIGHT		370.00
							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		370.00
							Rupees : Three Hundred Seventy Only		

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			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				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				REMARKS:			Appointment Delivery 06 Apr 2026 00:00:00:000		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		
Customer LR Copy Required :				ODA Km :			0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			SPECIAL DELIVERY		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				PLACE OF DELIVERY :			COIMBATORE HUB		
Barcode No 12441962-12441964							OTHER CHARGES		
							DOOR COLLECTION		--
							DOOR DELIVERY		120.00
							TOTAL FREIGHT		370.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		370.00
							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			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				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				REMARKS:			Appointment Delivery 06 Apr 2026 00:00:00:000		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		
Customer LR Copy Required :				ODA Km :			0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			SPECIAL DELIVERY		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				PLACE OF DELIVERY :			COIMBATORE HUB		
Barcode No 12441962-12441964							OTHER CHARGES		
							DOOR COLLECTION		--
							DOOR DELIVERY		120.00
							TOTAL FREIGHT		370.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		370.00
							Rupees : --		