



0200103270005

02001032700005

01-Apr-2026 11:49AM

CHENNAI TONDIARPET (CHTP)

TIRUKOVILUR (TKLR)

TBB (DD)

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 | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | FOOD PRODUCTS | 10 | 200.0 | 200.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 26-27/3 | VALUE | 60067.00 | | OTHER CHARGES | -- |
| E-Waybill No | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 120.00 |
| Customer LR Copy Required : | | | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 12452972-12452981 | | | | GRAND TOTAL | -- |
| | | | | | Rupees: -- | |

02001032700005

01-Apr-2026 11:49AM

CHENNAI TONDIARPET (CHTP)

TIRUKOVILUR (TKLR)

TBB (DD)

33AAJCS0953J1Z9



0200103270005

| 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 | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | FOOD PRODUCTS | 10 | 200.0 | 200.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 26-27/3 | VALUE | 60067.00 | | OTHER CHARGES | -- |
| E-Waybill No | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 120.00 |
| Customer LR Copy Required : | | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 12452972-12452981 | | | | GRAND TOTAL | -- |
| | | | | | Rupees: -- | |

02001032700005

01-Apr-2026 11:49AM

CHENNAI TONDIARPET (CHTP)

TIRUKOVILUR (TKLR)

TBB (DD)

33AAJCS0953J1Z9



0200103270005

| 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 | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | FOOD PRODUCTS | 10 | 200.0 | 200.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 26-27/3 | VALUE | 60067.00 | | OTHER CHARGES | -- |
| E-Waybill No | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 120.00 |
| Customer LR Copy Required : | | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 12452972-12452981 | | | | GRAND TOTAL | -- |
| | | | | | Rupees: -- | |