

02129512700012

02-Apr-2026 6:31PM

CHENNAI TONDIARPET (CHTP)

CHENNAI AVADI (CHAV)

PAID (DD)



02129512700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				AMUTHA AGENCY			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				21-A, Prakash Nagar Main Road, Sriram Nagar 3rd Street Thirunindravur CHENNAI-602024-9176917646-602024			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		9176917646		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/0026/26-27	VALUE	55908.00	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		ODA Location :		Karlappakkam		DOOR DELIVERY	225.00
Sign Required Invoice :		NO		ODA Km :		1.00		TOTAL FREIGHT	500.00
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 :		CHENNAI AVADI		GRAND TOTAL	500.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees : Five Hundred Only	
Barcode No	12482515-12482528								

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02-Apr-2026 6:31PM

CHENNAI TONDIARPET (CHTP)

CHENNAI AVADI (CHAV)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				AMUTHA AGENCY			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				21-A, Prakash Nagar Main Road, Sriram Nagar 3rd Street Thirunindravur CHENNAI-602024-9176917646-602024			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		9176917646		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/0026/26-27	VALUE	55908.00	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		ODA Location :		Karlappakkam		DOOR DELIVERY	225.00
Sign Required Invoice :		NO		ODA Km :		1.00		TOTAL FREIGHT	500.00
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 :		CHENNAI AVADI		GRAND TOTAL	500.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees : --	
Barcode No	12482515-12482528								

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CHENNAI AVADI (CHAV)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				AMUTHA AGENCY			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				21-A, Prakash Nagar Main Road, Sriram Nagar 3rd Street Thirunindravur CHENNAI-602024-9176917646-602024			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		9176917646		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/0026/26-27	VALUE	55908.00	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		ODA Location :		Karlappakkam		DOOR DELIVERY	225.00
Sign Required Invoice :		NO		ODA Km :		1.00		TOTAL FREIGHT	500.00
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 :		CHENNAI AVADI		GRAND TOTAL	500.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees : --	
Barcode No	12482515-12482528								

02129512700011

02-Apr-2026 6:22PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

33AAJCS0953J1Z9



02129512700011

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		18	180.0	180.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0016/26-27,SBV/0017/26-27	VALUE	43956.00	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				Appointment On 06/04/2026				DOOR DELIVERY	909.90
Sign Required Invoice : NO				ODA Location :				TOTAL FREIGHT	1500.00
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	1500.00
BOOKING OFFICE :				PLACE OF DELIVERY :				Rupees : One Thousand Five Hundred Only	
Barcode No				12482497-12482514					

02129512700011

02-Apr-2026 6:22PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

33AAJCS0953J1Z9



02129512700011

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		18	180.0	180.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0016/26-27,SBV/0017/26-27	VALUE	43956.00	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				Appointment On 06/04/2026				DOOR DELIVERY	909.90
Sign Required Invoice : NO				ODA Location :				TOTAL FREIGHT	1500.00
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	1500.00
BOOKING OFFICE :				PLACE OF DELIVERY :				Rupees : --	
Barcode No				12482497-12482514					

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02-Apr-2026 6:22PM

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		18	180.0	180.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0016/26-27,SBV/0017/26-27	VALUE	43956.00	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				Appointment On 06/04/2026				DOOR DELIVERY	909.90
Sign Required Invoice : NO				ODA Location :				TOTAL FREIGHT	1500.00
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	1500.00
BOOKING OFFICE :				PLACE OF DELIVERY :				Rupees : --	
Barcode No				12482497-12482514					

02129512700010

02-Apr-2026 6:10PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SULUR (CBSL)

PAID (DD)



02129512700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		7738705568		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		47	282.0	282.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0020/26-27,SBV/0021/26-27	VALUE	160707.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571982631310,591982635545			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Appointment On 07/04/2026		DOOR DELIVERY	452.70
Customer LR Copy Required :		NO		ODA Km :		0.00		TOTAL FREIGHT	2900.00
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 HUB		GRAND TOTAL	2900.00
Barcode No	12482450-12482496							Rupees : Two Thousand Nine Hundred Only	

02129512700010

02-Apr-2026 6:10PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SULUR (CBSL)

PAID (DD)



02129512700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		7738705568		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		47	282.0	282.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0020/26-27,SBV/0021/26-27	VALUE	160707.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571982631310,591982635545			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Appointment On 07/04/2026		DOOR DELIVERY	452.70
Customer LR Copy Required :		NO		ODA Km :		0.00		TOTAL FREIGHT	2900.00
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 HUB		GRAND TOTAL	2900.00
Barcode No	12482450-12482496							Rupees : --	

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02-Apr-2026 6:10PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SULUR (CBSL)

PAID (DD)



02129512700010

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--	
Mobile Number :		6383204107		Mobile Number :		7738705568		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		47	282.0	282.0	VALUE SURCHARGE	--	
INVOICE NO.	SBV/0020/26-27,SBV/0021/26-27	VALUE	160707.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571982631310,591982635545			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Appointment On 07/04/2026		DOOR DELIVERY	452.70
Customer LR Copy Required :		NO		ODA Km :		0.00		TOTAL FREIGHT	2900.00
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 HUB		GRAND TOTAL	2900.00
Barcode No	12482450-12482496							Rupees : --	

02001032700010

02-Apr-2026 2:48PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



02001032700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				RELIANCE RETAIL LTD-TRY			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				SF NO,882/1 WORD-C , BLOCK -14, TRICHY CHENNAI NH BYPASS ROAD, TIRUVANAKOIL SRIRANGAM TALUK,TRICHY-			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 6379259246			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		2	40.0	40.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/16	VALUE	11895.00	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: Appointment Delivery 06 Apr 2026 00:00:00:000			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Melur			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 30.00			TOTAL FREIGHT		370.00
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 : TRICHY HUB			GRAND TOTAL		370.00
Barcode No	12482346-12482347						Rupees : Three Hundred Seventy Only		

02001032700010

02-Apr-2026 2:48PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



02001032700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				RELIANCE RETAIL LTD-TRY			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				SF NO,882/1 WORD-C , BLOCK -14, TRICHY CHENNAI NH BYPASS ROAD, TIRUVANAKOIL SRIRANGAM TALUK,TRICHY-			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 6379259246			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		2	40.0	40.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/16	VALUE	11895.00	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: Appointment Delivery 06 Apr 2026 00:00:00:000			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Melur			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 30.00			TOTAL FREIGHT		370.00
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 : TRICHY HUB			GRAND TOTAL		370.00
Barcode No	12482346-12482347						Rupees : --		

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02-Apr-2026 2:48PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				RELIANCE RETAIL LTD-TRY			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				SF NO,882/1 WORD-C , BLOCK -14, TRICHY CHENNAI NH BYPASS ROAD, TIRUVANAKOIL SRIRANGAM TALUK,TRICHY-			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 6379259246			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		2	40.0	40.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/16	VALUE	11895.00	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: Appointment Delivery 06 Apr 2026 00:00:00:000			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Melur			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 30.00			TOTAL FREIGHT		370.00
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 : TRICHY HUB			GRAND TOTAL		370.00
Barcode No	12482346-12482347						Rupees : --		

02001032700013

02-Apr-2026 2:54PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



02001032700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				RELIANCE RETAIL LIMITED - TRICHY SLS1			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				TS NO 881/1 882/2 881/3 882/6 BLOCK N 14 WARD N CHENNAI BYPASS ROAD, CITY COPO VELLITHIRUMUTHAM VIG-620005			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 6166464669			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		5	100.0	100.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/17	VALUE	32175.00	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: Appointment Delivery 06 Apr 2026 00:00:00:000			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Kondayampettai			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 30.00			TOTAL FREIGHT		400.00
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 : TRICHY HUB			GRAND TOTAL		400.00
Barcode No	12482378-12482382						Rupees : Four Hundred Only		

02001032700013

02-Apr-2026 2:54PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



02001032700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				RELIANCE RETAIL LIMITED - TRICHY SLS1			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				TS NO 881/1 882/2 881/3 882/6 BLOCK N 14 WARD N CHENNAI BYPASS ROAD, CITY COPO VELLITHIRUMUTHAM VIG-620005			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 6166464669			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		5	100.0	100.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/17	VALUE	32175.00	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: Appointment Delivery 06 Apr 2026 00:00:00:000			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Kondayampettai			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 30.00			TOTAL FREIGHT		400.00
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 : TRICHY HUB			GRAND TOTAL		400.00
Barcode No	12482378-12482382						Rupees : --		

02001032700013

02-Apr-2026 2:54PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



02001032700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				RELIANCE RETAIL LIMITED - TRICHY SLS1			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				TS NO 881/1 882/2 881/3 882/6 BLOCK N 14 WARD N CHENNAI BYPASS ROAD, CITY COPO VELLITHIRUMUTHAM VIG-620005			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 6166464669			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		5	100.0	100.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/17	VALUE	32175.00	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: Appointment Delivery 06 Apr 2026 00:00:00:000			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Kondayampettai			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 30.00			TOTAL FREIGHT		400.00
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 : TRICHY HUB			GRAND TOTAL		400.00
Barcode No	12482378-12482382						Rupees : --		

02001032700015

02-Apr-2026 2:58PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY VILLIYANOOR (PDYV)

TBB (DD)



02001032700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				PRIYA AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No 66-67,Puducherry,605110-605110 GSTIN : 34FBEPB9960G1ZL			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9865966974			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: varsithagency@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. 26-27/13				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 561982573220				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		176.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		961.00
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 : PONDICHERRY METTUPALAYAM			GRAND TOTAL		961.00
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees : Nine Hundred Sixty One Only		
Barcode No 12482400-12482417									

02001032700015

02-Apr-2026 2:58PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY VILLIYANOOR (PDYV)

TBB (DD)



02001032700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				PRIYA AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No 66-67,Puducherry,605110-605110 GSTIN : 34FBEPB9960G1ZL			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9865966974			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: varsithagency@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. 26-27/13				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 561982573220				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		176.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		961.00
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 : PONDICHERRY METTUPALAYAM			GRAND TOTAL		961.00
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees : --		
Barcode No 12482400-12482417									

02001032700015

02-Apr-2026 2:58PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY VILLIYANOOR (PDYV)

TBB (DD)



02001032700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				PRIYA AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No 66-67,Puducherry,605110-605110 GSTIN : 34FBEPB9960G1ZL			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9865966974			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: varsithagency@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. 26-27/13				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 561982573220				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		176.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		961.00
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 : PONDICHERRY METTUPALAYAM			GRAND TOTAL		961.00
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81							Rupees : --		
Barcode No 12482400-12482417									

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02-Apr-2026 3:08PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY VILLIYANOOR (PDYV)

TBB (DD)



02001032700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				KALVI TRADERS-PONDY			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#23, KANNAKI NAGAR, VILLIANUR,PONDY.-605110			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9787845388			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		12	240.0	240.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/21	VALUE	72440.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521982690965			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		134.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		664.00
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		664.00
Barcode No	12482438-12482449						Rupees : Six Hundred Sixty Four Only		

02001032700019

02-Apr-2026 3:08PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY VILLIYANOOR (PDYV)

TBB (DD)



02001032700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				KALVI TRADERS-PONDY			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#23, KANNAKI NAGAR, VILLIANUR,PONDY.-605110			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9787845388			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		12	240.0	240.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/21	VALUE	72440.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521982690965			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		134.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		664.00
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		664.00
Barcode No	12482438-12482449						Rupees : --		

02001032700019

02-Apr-2026 3:08PM

CHENNAI TONDIARPET (CHTP)

PONDICHERRY VILLIYANOOR (PDYV)

TBB (DD)



02001032700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				KALVI TRADERS-PONDY			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				#23, KANNAKI NAGAR, VILLIANUR,PONDY.-605110			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9787845388			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		12	240.0	240.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/21	VALUE	72440.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521982690965			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		134.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		664.00
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		664.00
Barcode No	12482438-12482449						Rupees : --		

02001032700018

02-Apr-2026 3:06PM

CHENNAI TONDIARPET (CHTP)

TIRUCHENGODE (TCH)

TBB (DD)



02001032700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				Parameswari Agencies			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				5.22C1, TIRUCHENGODE ROAD, Jaya Murgan Motor Labour Work, Sankari, Salem, Tamil Nadu, 637301-637301			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 7010794220			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id:			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.	26-27/22	VALUE	14036.00	Cus. Spec. Inst : Est. Del. Date : 06-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		420.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		670.00
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		670.00
Barcode No	12482435-12482437						Rupees : Six Hundred Seventy Only		

02001032700018

02-Apr-2026 3:06PM

CHENNAI TONDIARPET (CHTP)

TIRUCHENGODE (TCH)

TBB (DD)



02001032700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				Parameswari Agencies			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				5.22C1, TIRUCHENGODE ROAD, Jaya Murgan Motor Labour Work, Sankari, Salem, Tamil Nadu, 637301-637301			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 7010794220			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id:			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.	26-27/22	VALUE	14036.00	Cus. Spec. Inst : Est. Del. Date : 06-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		420.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		670.00
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		670.00
Barcode No	12482435-12482437						Rupees : --		

02001032700018

02-Apr-2026 3:06PM

CHENNAI TONDIARPET (CHTP)

TIRUCHENGODE (TCH)

TBB (DD)



02001032700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				Parameswari Agencies			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				5.22C1, TIRUCHENGODE ROAD, Jaya Murgan Motor Labour Work, Sankari, Salem, Tamil Nadu, 637301-637301			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 7010794220			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id:			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.	26-27/22	VALUE	14036.00	Cus. Spec. Inst : Est. Del. Date : 06-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		420.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		670.00
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		670.00
Barcode No	12482435-12482437						Rupees : --		

02001032700017

02-Apr-2026 3:03PM

CHENNAI TONDIARPET (CHTP)

Panruti RTO (PRTO)

TBB (DD)



02001032700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				KALIMA AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				31/92D,PANRUTI,607106-607106 GSTIN : 33FCYPR9191G1ZM			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9842335062			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		13	260.0	260.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/23	VALUE	91386.00	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	ODA Location :			DOOR DELIVERY		141.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		642.00
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		642.00
Barcode No	12482422-12482434						Rupees : Six Hundred Forty Two Only		

02001032700017

02-Apr-2026 3:03PM

CHENNAI TONDIARPET (CHTP)

Panruti RTO (PRTO)

TBB (DD)



02001032700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				KALIMA AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				31/92D,PANRUTI,607106-607106 GSTIN : 33FCYPR9191G1ZM			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9842335062			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		13	260.0	260.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/23	VALUE	91386.00	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	ODA Location :			DOOR DELIVERY		141.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		642.00
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		642.00
Barcode No	12482422-12482434						Rupees : --		

02001032700017

02-Apr-2026 3:03PM

CHENNAI TONDIARPET (CHTP)

Panruti RTO (PRTO)

TBB (DD)



02001032700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				KALIMA AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				31/92D,PANRUTI,607106-607106 GSTIN : 33FCYPR9191G1ZM			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9842335062			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		13	260.0	260.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/23	VALUE	91386.00	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	ODA Location :			DOOR DELIVERY		141.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		642.00
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		642.00
Barcode No	12482422-12482434						Rupees : --		

02001032700016

02-Apr-2026 3:01PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



02001032700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				BAKKIYAM AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				KOLLIDAM ROAD, ABIHEGAPURAM LALGUDI-621601			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9750907977			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		4	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/20	VALUE	20211.00	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		620.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		870.00
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		870.00
Barcode No	12482418-12482421						Rupees : Eight Hundred Seventy Only		

02001032700016

02-Apr-2026 3:01PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



02001032700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				BAKKIYAM AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				KOLLIDAM ROAD, ABIHEGAPURAM LALGUDI-621601			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9750907977			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		4	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/20	VALUE	20211.00	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		620.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		870.00
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		870.00
Barcode No	12482418-12482421						Rupees : --		

02001032700016

02-Apr-2026 3:01PM

CHENNAI TONDIARPET (CHTP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



02001032700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				BAKKIYAM AGENCIES			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				KOLLIDAM ROAD, ABIHEGAPURAM LALGUDI-621601			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9750907977			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		4	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/20	VALUE	20211.00	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		620.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		870.00
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		870.00
Barcode No	12482418-12482421						Rupees : --		

02001032700014

02-Apr-2026 2:56PM

CHENNAI TONDIARPET (CHTP)

GUDIYATTAM (GYM)

TBB (DD)



02001032700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				VASEEM AGENCIES			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				Ground Floor, 40/2A, Vaseem Agencies, Kosa Annamalai Street, Amba Puram, Gudiyatham, Vellore, Tamil-632602 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		7010527616		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		17		340.0		340.0		--
INVOICE NO.		26-27/15		VALUE		79320.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		169.00
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		818.00
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		818.00
Barcode No		12482383-12482399		DELIVERY TYPE :		NORMAL		Rupees : Eight Hundred Eighteen Only		
				PLACE OF DELIVERY :		GUDIYATTAM				

02001032700014

02-Apr-2026 2:56PM

CHENNAI TONDIARPET (CHTP)

GUDIYATTAM (GYM)

TBB (DD)



02001032700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				VASEEM AGENCIES			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				Ground Floor, 40/2A, Vaseem Agencies, Kosa Annamalai Street, Amba Puram, Gudiyatham, Vellore, Tamil-632602 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		7010527616		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		17		340.0		340.0		--
INVOICE NO.		26-27/15		VALUE		79320.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		169.00
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		818.00
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 :		0.00		GRAND TOTAL		818.00
Barcode No		12482383-12482399		DELIVERY TYPE :		NORMAL		Rupees : --		
				PLACE OF DELIVERY :		GUDIYATTAM				

02001032700014

02-Apr-2026 2:56PM

CHENNAI TONDIARPET (CHTP)

GUDIYATTAM (GYM)

TBB (DD)



02001032700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				VASEEM AGENCIES			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				Ground Floor, 40/2A, Vaseem Agencies, Kosa Annamalai Street, Amba Puram, Gudiyatham, Vellore, Tamil-632602 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		7010527616		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		17		340.0		340.0		--
INVOICE NO.		26-27/15		VALUE		79320.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		169.00
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		818.00
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 :		0.00		GRAND TOTAL		818.00
Barcode No		12482383-12482399		DELIVERY TYPE :		NORMAL		Rupees : --		
				PLACE OF DELIVERY :		GUDIYATTAM				

02001032700012

02-Apr-2026 2:53PM

CHENNAI TONDIARPET (CHTP)

CHIDAMBARAM (CDM)

TBB (DD)



02001032700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				GANGA AGENCY			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				17, AMBALATHADI MADA STREET, CHIDAMBARAM, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33DNMPS7788M1ZS			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		9841883944		DOCUMENT CHARGES		--
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		chtvcchinnahambi@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		21		420.0		420.0		
INVOICE NO. 26-27/14				VALUE		114048.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 511982574752				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		197.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		1225.00
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		12482357-12482377		PLACE OF DELIVERY :		CHIDAMBARAM		GRAND TOTAL		1225.00
								Rupees : One Thousand Two Hundred Twenty Five Only		

02001032700012

02-Apr-2026 2:53PM

CHENNAI TONDIARPET (CHTP)

CHIDAMBARAM (CDM)

TBB (DD)



02001032700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				GANGA AGENCY			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				17, AMBALATHADI MADA STREET, CHIDAMBARAM, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33DNMPS7788M1ZS			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		9841883944		DOCUMENT CHARGES		--
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		chtvcchinnahambi@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		21		420.0		420.0		
INVOICE NO. 26-27/14				VALUE		114048.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 511982574752				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		197.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		1225.00
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12482357-12482377		PLACE OF DELIVERY :		CHIDAMBARAM		GRAND TOTAL		1225.00
								Rupees : --		

02001032700012

02-Apr-2026 2:53PM

CHENNAI TONDIARPET (CHTP)

CHIDAMBARAM (CDM)

TBB (DD)



02001032700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				GANGA AGENCY			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				17, AMBALATHADI MADA STREET, CHIDAMBARAM, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33DNMPS7788M1ZS			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		9841883944		DOCUMENT CHARGES		--
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		chtvcchinnahambi@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		21		420.0		420.0		
INVOICE NO. 26-27/14				VALUE		114048.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 511982574752				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		197.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		1225.00
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12482357-12482377		PLACE OF DELIVERY :		CHIDAMBARAM		GRAND TOTAL		1225.00
								Rupees : --		

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02-Apr-2026 2:50PM

CHENNAI TONDIARPET (CHTP)

BANGALURU HUB (BLHB)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI		Moksh Enterprises Private Ltd			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081		Ecom Express Limited 2/3, 3/1, 21/1, 21/3, Ekarajapura village, Banglore-560065			ARTICLE CHARGES	--	
Mobile Number :	9841564701	Mobile Number :	9944213789		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.	FREIGHT SURCHARGE	--	
CARTON BOX	FOOD PRODUCTS	9	180.0	180.0	OTHER CHARGES	--	
INVOICE NO.	26-27/18	VALUE	50589.00		DOOR COLLECTION	--	
E-Waybill No	591982581545		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	120.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		TOTAL FREIGHT	961.00	
Customer LR Copy Required :			REMARKS:	Appointment Delivery 06 Apr 2026 00:00:00:000		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	Fraser Town		GRAND TOTAL	961.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Km :	40.00		Rupees : Nine Hundred Sixty One Only	
Barcode No	12482348-12482356		DELIVERY TYPE :	SPECIAL DELIVERY			
			PLACE OF DELIVERY :	BANGALURU HUB			

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02-Apr-2026 2:50PM

CHENNAI TONDIARPET (CHTP)

BANGALURU HUB (BLHB)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI		Moksh Enterprises Private Ltd			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081		Ecom Express Limited 2/3, 3/1, 21/1, 21/3, Ekarajapura village, Banglore-560065			ARTICLE CHARGES	--	
Mobile Number :	9841564701	Mobile Number :	9944213789		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.	FREIGHT SURCHARGE	--	
CARTON BOX	FOOD PRODUCTS	9	180.0	180.0	OTHER CHARGES	--	
INVOICE NO.	26-27/18	VALUE	50589.00		DOOR COLLECTION	--	
E-Waybill No	591982581545		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	120.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		TOTAL FREIGHT	961.00	
Customer LR Copy Required :			REMARKS:	Appointment Delivery 06 Apr 2026 00:00:00:000		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	Fraser Town		GRAND TOTAL	961.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Km :	40.00		Rupees : --	
Barcode No	12482348-12482356		DELIVERY TYPE :	SPECIAL DELIVERY			
			PLACE OF DELIVERY :	BANGALURU HUB			

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02-Apr-2026 2:50PM

CHENNAI TONDIARPET (CHTP)

BANGALURU HUB (BLHB)

TBB (DD)



02001032700011

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI		Moksh Enterprises Private Ltd			BASIC FREIGHT	--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081		Ecom Express Limited 2/3, 3/1, 21/1, 21/3, Ekarajapura village, Banglore-560065			ARTICLE CHARGES	--	
Mobile Number :	9841564701	Mobile Number :	9944213789		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.	FREIGHT SURCHARGE	--	
CARTON BOX	FOOD PRODUCTS	9	180.0	180.0	OTHER CHARGES	--	
INVOICE NO.	26-27/18	VALUE	50589.00		DOOR COLLECTION	--	
E-Waybill No	591982581545		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	120.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		TOTAL FREIGHT	961.00	
Customer LR Copy Required :			REMARKS:	Appointment Delivery 06 Apr 2026 00:00:00:000		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	Fraser Town		GRAND TOTAL	961.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Km :	40.00		Rupees : --	
Barcode No	12482348-12482356		DELIVERY TYPE :	SPECIAL DELIVERY			
			PLACE OF DELIVERY :	BANGALURU HUB			