

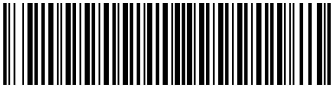


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02-Apr-2026 3:01PM  
CHENNAI TONDIARPET (CHTP)  
TRICHY SENTHANEERPURAM (TRYS)  
TBB (DD)

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  |                                     | --                      |        |      |
|                                                                                    |                                      |                                                                         |                         |                                                                                                                     |                |             | DOCUMENT CHARGES |                                     |                         |        |      |
| Mobile Number :                                                                    |                                      | 9841564701                                                              |                         | Mobile Number :                                                                                                     |                | 9750907977  |                  | 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                                                           |                         | 4                                                                                                                   |                | 80.0        | 80.0             |                                     |                         |        |      |
|                                                                                    |                                      |                                                                         |                         |                                                                                                                     |                |             |                  |                                     |                         |        |      |
| 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                                                                       |                                      |                                                                         |                         |                                                                                                                     |                |             |                  | DOOR COLLECTION                     |                         | --     |      |
|                                                                                    |                                      |                                                                         |                         |                                                                                                                     |                |             |                  | DOOR DELIVERY                       |                         | 620.00 |      |
|                                                                                    |                                      |                                                                         |                         |                                                                                                                     |                |             |                  | TOTAL FREIGHT                       |                         | 870.00 |      |
| Seal Required Invoice :                                                            |                                      | NO                                                                      | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             | Lalgudi HO       |                                     | GST (SGST 9% + CGST 9%) |        | 0.00 |
| Customer LR Copy Required :                                                        |                                      |                                                                         |                         | ODA Km :                                                                                                            |                | 80.00       |                  | GRAND TOTAL                         |                         | 870.00 |      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                      |                                                                         |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL      |                  | Rupees : Eight Hundred Seventy Only |                         |        |      |
| BOOKING OFFICE :                                                                   |                                      | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                         | PLACE OF DELIVERY :                                                                                                 |                | TRICHY HUB  |                  |                                     |                         |        |      |
| Barcode No                                                                         |                                      | 12482418-12482421                                                       |                         |                                                                                                                     |                |             |                  |                                     |                         |        |      |



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|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |             |  |                         |  |                 |  |        |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-------------------------|--|-----------------|--|--------|--|
| 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         |  | --              |  |        |  |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |             |  | DOCUMENT CHARGES        |  |                 |  |        |  |
| Mobile Number :                                                                    |                                                                         | 9841564701              |          | Mobile Number :                                                                                                     |              | 9750907977  |  | 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           |          | 4                                                                                                                   |              | 80.0        |  | 80.0                    |  |                 |  |        |  |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |             |  |                         |  |                 |  |        |  |
| 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 |  | --     |  |
|                                                                                    |                                                                         |                         |          |                                                                                                                     |              |             |  |                         |  | DOOR DELIVERY   |  | 620.00 |  |
| Seal Required Invoice :                                                            | NO                                                                      | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              | Lalgudi HO  |  | TOTAL FREIGHT           |  | 870.00          |  |        |  |
| Customer LR Copy Required :                                                        |                                                                         |                         |          | ODA Km :                                                                                                            |              | 80.00       |  | GST (SGST 9% + CGST 9%) |  | --              |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                         |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |  | GRAND TOTAL             |  | 870.00          |  |        |  |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                         |          | PLACE OF DELIVERY :                                                                                                 |              | TRICHY HUB  |  | Rupees: --              |  |                 |  |        |  |
| Barcode No                                                                         | 12482418-12482421                                                       |                         |          |                                                                                                                     |              |             |  |                         |  |                 |  |        |  |



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|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                |                     |            |                       |                         |             |        |                 |  |        |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|---------------------|------------|-----------------------|-------------------------|-------------|--------|-----------------|--|--------|--|
| 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       |                         | --          |        |                 |  |        |  |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                |                     |            | DOCUMENT CHARGES      |                         |             |        |                 |  |        |  |
| Mobile Number :                                                                    |                                                                         | 9841564701      |                         | Mobile Number :                                                                                                     |                | 9750907977          |            | 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   |                         | 4                                                                                                                   |                | 80.0                |            | 80.0                  |                         |             |        |                 |  |        |  |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                |                     |            |                       |                         |             |        |                 |  |        |  |
| 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 |  | --     |  |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     |                |                     |            |                       |                         |             |        | DOOR DELIVERY   |  | 620.00 |  |
| Seal Required Invoice :                                                            |                                                                         | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                     | Lalgudi HO |                       | TOTAL FREIGHT           |             | 870.00 |                 |  |        |  |
|                                                                                    |                                                                         |                 |                         |                                                                                                                     | ODA Km :       |                     | 80.00      |                       | 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 : |            | TRICHY HUB            |                         | Rupees: --  |        |                 |  |        |  |
| BOOKING OFFICE :                                                                   | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                 |                         |                                                                                                                     |                |                     |            |                       |                         |             |        |                 |  |        |  |
| Barcode No                                                                         | 12482418-12482421                                                       |                 |                         |                                                                                                                     |                |                     |            |                       |                         |             |        |                 |  |        |  |