

02001032700025

03-Apr-2026 1:01 PM

CHENNAI TONDIARPET (CHTP)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9



02001032700025

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				K.K DISTRIBUTORS			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				54(3)/50, SADAYAPPAN KOIL ST, VALIPALAYAM, TIRUPUR.-641602			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9790956277			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvcchinnahambi@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				CARTON BOXES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				17			340.0	340.0	
INVOICE NO. 26-27/28				VALUE 88346.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		
Barcode No 12482641-12482657				PLACE OF DELIVERY : TIRUPUR NORTH			GRAND TOTAL		
							1753.00		
							Rupees : One Thousand Seven Hundred Fifty Three Only		

02001032700025

03-Apr-2026 1:01 PM

CHENNAI TONDIARPET (CHTP)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9



02001032700025

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				K.K DISTRIBUTORS			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				54(3)/50, SADAYAPPAN KOIL ST, VALIPALAYAM, TIRUPUR.-641602			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9790956277			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvcchinnahambi@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				CARTON BOXES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				17			340.0	340.0	
INVOICE NO. 26-27/28				VALUE 88346.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		
Barcode No 12482641-12482657				PLACE OF DELIVERY : TIRUPUR NORTH			GRAND TOTAL		
							1753.00		
							Rupees : --		

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03-Apr-2026 1:01 PM

CHENNAI TONDIARPET (CHTP)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9



02001032700025

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				K.K DISTRIBUTORS			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				54(3)/50, SADAYAPPAN KOIL ST, VALIPALAYAM, TIRUPUR.-641602			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9790956277			DOCUMENT CHARGES		--
Email Id: popularappalamlorryfreight@gmail.com				Email Id: chtvcchinnahambi@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				CARTON BOXES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				17			340.0	340.0	
INVOICE NO. 26-27/28				VALUE 88346.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		
BOOKING OFFICE : 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		
Barcode No 12482641-12482657				PLACE OF DELIVERY : TIRUPUR NORTH			GRAND TOTAL		
							1753.00		
							Rupees : --		

02001032700024

03-Apr-2026 12:55PM

CHENNAI TONDIARPET (CHTP)

POLUR (PLU)

TBB (DD)



02001032700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				Vinoth Agencies			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.179,Bazaar Street., POLUR - 606 803, Tiruvanamallai Dist., Mob: 94432-28840,POLUR,606803-606803 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		9092118118		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		CARTON BOXES		6	120.0	120.0	FREIGHT SURCHARGE		--	
INVOICE NO.	26-27/29	VALUE	24540.00	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		120.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		370.00	
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		370.00	
Barcode No	12482635-12482640						Rupees : Three Hundred Seventy Only			

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03-Apr-2026 12:55PM

CHENNAI TONDIARPET (CHTP)

POLUR (PLU)

TBB (DD)



02001032700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				Vinoth Agencies			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.179,Bazaar Street., POLUR - 606 803, Tiruvanamallai Dist., Mob: 94432-28840,POLUR,606803-606803 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		9092118118		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		CARTON BOXES		6	120.0	120.0	FREIGHT SURCHARGE		--	
INVOICE NO.	26-27/29	VALUE	24540.00	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		120.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		370.00	
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		370.00	
Barcode No	12482635-12482640						Rupees : --			

02001032700024

03-Apr-2026 12:55PM

CHENNAI TONDIARPET (CHTP)

POLUR (PLU)

TBB (DD)



02001032700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T.A.V.PRODUCTS PV LTD - CHENNAI				Vinoth Agencies			BASIC FREIGHT		--	
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.179,Bazaar Street., POLUR - 606 803, Tiruvanamallai Dist., Mob: 94432-28840,POLUR,606803-606803 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9841564701		Mobile Number :		9092118118		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		CARTON BOXES		6	120.0	120.0	FREIGHT SURCHARGE		--	
INVOICE NO.	26-27/29	VALUE	24540.00	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		120.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		370.00	
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		370.00	
Barcode No	12482635-12482640						Rupees : --			

02001032700023

03-Apr-2026 12:48PM

CHENNAI TONDIARPET (CHTP)

DINDIGUL MAIN (DGM)

TBB (DD)



02001032700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				PREYAM TRADERS			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO 49 J, WEST Govindapuram Aruna Nagar, DINDIGAL-624001			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9150266489			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		CARTON BOXES		11	220.0	220.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/32	VALUE	70716.00	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		127.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		978.00
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		978.00
Barcode No	12482624-12482634						Rupees : Nine Hundred Seventy Eight Only		

02001032700023

03-Apr-2026 12:48PM

CHENNAI TONDIARPET (CHTP)

DINDIGUL MAIN (DGM)

TBB (DD)



02001032700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				PREYAM TRADERS			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO 49 J, WEST Govindapuram Aruna Nagar, DINDIGAL-624001			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9150266489			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		CARTON BOXES		11	220.0	220.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/32	VALUE	70716.00	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		127.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		978.00
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		978.00
Barcode No	12482624-12482634						Rupees : --		

02001032700023

03-Apr-2026 12:48PM

CHENNAI TONDIARPET (CHTP)

DINDIGUL MAIN (DGM)

TBB (DD)



02001032700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				PREYAM TRADERS			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				NO 49 J, WEST Govindapuram Aruna Nagar, DINDIGAL-624001			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9150266489			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		CARTON BOXES		11	220.0	220.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/32	VALUE	70716.00	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		127.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		978.00
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		978.00
Barcode No	12482624-12482634						Rupees : --		

02001032700022

03-Apr-2026 12:41PM

CHENNAI TONDIARPET (CHTP)

THENI (TNI)

TBB (DD)



02001032700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				PERFECT MARKETING- THENI			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.19, Mayandi Nadar Street, Periyagulam Road, Theni-625531			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9944030103			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		CARTON BOXES		4	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/31	VALUE	21024.00	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		120.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		444.00
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		444.00
Barcode No	12482620-12482623						Rupees : Four Hundred Fourty Four Only		

02001032700022

03-Apr-2026 12:41PM

CHENNAI TONDIARPET (CHTP)

THENI (TNI)

TBB (DD)



02001032700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				PERFECT MARKETING- THENI			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.19, Mayandi Nadar Street, Periyagulam Road, Theni-625531			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9944030103			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		CARTON BOXES		4	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/31	VALUE	21024.00	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		120.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		444.00
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		444.00
Barcode No	12482620-12482623						Rupees : --		

02001032700022

03-Apr-2026 12:41PM

CHENNAI TONDIARPET (CHTP)

THENI (TNI)

TBB (DD)



02001032700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				PERFECT MARKETING- THENI			BASIC FREIGHT		--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				No.19, Mayandi Nadar Street, Periyagulam Road, Theni-625531			ARTICLE CHARGES		--
Mobile Number : 9841564701				Mobile Number : 9944030103			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		CARTON BOXES		4	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO.	26-27/31	VALUE	21024.00	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		120.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		444.00
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		444.00
Barcode No	12482620-12482623						Rupees : --		

02001032700021

03-Apr-2026 12:38PM

CHENNAI TONDIARPET (CHTP)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02001032700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				RAHAMATH AGENCIES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				RAHAMATH AGENCIES 3A, Trichy bypass road, ES Garden, Viluppuram, Tamil Nadu, 605602-605602 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9841564701		Mobile Number :		9443397765		DOCUMENT CHARGES		--	
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		rahamath_vpm@yahoo.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		44		880.0		880.0		--	
INVOICE NO.		26-27/27		VALUE		351090.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		551983097700		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		358.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		2006.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		GRAND TOTAL		2006.00	
Barcode No		12482576-12482619		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		Rupees : Two Thousand Six Only			

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03-Apr-2026 12:38PM

CHENNAI TONDIARPET (CHTP)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02001032700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				RAHAMATH AGENCIES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				RAHAMATH AGENCIES 3A, Trichy bypass road, ES Garden, Viluppuram, Tamil Nadu, 605602-605602 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9841564701		Mobile Number :		9443397765		DOCUMENT CHARGES		--	
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		rahamath_vpm@yahoo.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		44		880.0		880.0		--	
INVOICE NO.		26-27/27		VALUE		351090.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		551983097700		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		358.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		2006.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		GRAND TOTAL		2006.00	
Barcode No		12482576-12482619		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		Rupees : --			

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03-Apr-2026 12:38PM

CHENNAI TONDIARPET (CHTP)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02001032700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.A.V.PRODUCTS PV LTD - CHENNAI				RAHAMATH AGENCIES			BASIC FREIGHT		--		
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				RAHAMATH AGENCIES 3A, Trichy bypass road, ES Garden, Viluppuram, Tamil Nadu, 605602-605602 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9841564701		Mobile Number :		9443397765		DOCUMENT CHARGES		--	
Email Id:		popularappalamlorryfreight@gmail.com		Email Id:		rahamath_vpm@yahoo.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		44		880.0		880.0		--	
INVOICE NO.		26-27/27		VALUE		351090.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		551983097700		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		358.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		2006.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		GRAND TOTAL		2006.00	
Barcode No		12482576-12482619		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		Rupees : --			

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03-Apr-2026 12:29PM

CHENNAI TONDIARPET (CHTP)

ERODE CITY (ERDC)

TBB (DD)



02001032700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				Sree Deepam Agency			BASIC FREIGHT	--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				137/2, VIVEKANANDAR STREET, NASIYANUR MAIN ROAD, Erode, Erode, Tamil Nadu, 638011-638011			ARTICLE CHARGES	--
Mobile Number : 9841564701				Mobile Number : 9842768672			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		CARTON BOXES		11	220.0	220.0	FREIGHT SURCHARGE	--
INVOICE NO.	26-27/30	VALUE	51332.00	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	127.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	917.00
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 : ERODE CITY			GRAND TOTAL	917.00
Barcode No	12482565-12482575						Rupees : Nine Hundred Seventeen Only	

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03-Apr-2026 12:29PM

CHENNAI TONDIARPET (CHTP)

ERODE CITY (ERDC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				Sree Deepam Agency			BASIC FREIGHT	--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				137/2, VIVEKANANDAR STREET, NASIYANUR MAIN ROAD, Erode, Erode, Tamil Nadu, 638011-638011			ARTICLE CHARGES	--
Mobile Number : 9841564701				Mobile Number : 9842768672			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		CARTON BOXES		11	220.0	220.0	FREIGHT SURCHARGE	--
INVOICE NO.	26-27/30	VALUE	51332.00	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	127.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	917.00
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 : ERODE CITY			GRAND TOTAL	917.00
Barcode No	12482565-12482575						Rupees : --	

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03-Apr-2026 12:29PM

CHENNAI TONDIARPET (CHTP)

ERODE CITY (ERDC)

TBB (DD)



02001032700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI				Sree Deepam Agency			BASIC FREIGHT	--
,27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081				137/2, VIVEKANANDAR STREET, NASIYANUR MAIN ROAD, Erode, Erode, Tamil Nadu, 638011-638011			ARTICLE CHARGES	--
Mobile Number : 9841564701				Mobile Number : 9842768672			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		CARTON BOXES		11	220.0	220.0	FREIGHT SURCHARGE	--
INVOICE NO.	26-27/30	VALUE	51332.00	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	127.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	917.00
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 : ERODE CITY			GRAND TOTAL	917.00
Barcode No	12482565-12482575						Rupees : --	