02129512600940

09-Jan-2026 4:46PM

CHENNAI TONDIARPET (CHTP)

VELLORE KATPADI (VLRK)

PAID (DD)

02129512600940

33AAJCS0953J1Z9

CONSIGNOR :			
Supreme Business Ventures			
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023			
Mobile Number :		**6383204107**	
Email Id:	supremebusinessventures@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**SBV/2174/25-26**	**VALUE**	117541.00
E-Waybill No	**551937919447**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	184, 3rd Street, Ist Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		
Barcode No	12771417-12771468		

CONSIGNEE :		
ALL MAART		
1, OLD KAPADI ROAD VIT SHOPPING COMPLEX, KATPADI, Vellore, Tamil Nadu, 632007-632007 GSTIN : 33BBHPS3741K1ZF		
Mobile Number :	**9003300110**	
Email Id:	sarah@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
52	312.0	312.0
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	VELLORE KATPADI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**562.600**
ARTICLE CHARGES	756.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	123.07
FREIGHT SURCHARGE	140.65
VALUE SURCHARGE	58.77
OTHER CHARGES	50.00
DOOR COLLECTION	0.00
DOOR DELIVERY	450.00
DISCOUNT	-210.97
TOTAL FREIGHT	**2000.00**
GST (SGST 9% + CGST 9%)	360.00
GRAND TOTAL	**2360.00**
Rupees : Two Thousand Three Hundred Sixty Only	

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09-Jan-2026 4:46PM

CHENNAI TONDIARPET (CHTP)

VELLORE KATPADI (VLRK)

PAID (DD)

02129512600940

33AAJCS0953J1Z9

CONSIGNOR :			
Supreme Business Ventures			
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023			
Mobile Number :		**6383204107**	
Email Id:	supremebusinessventures@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**SBV/2174/25-26**	**VALUE**	117541.00
E-Waybill No	**551937919447**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	184, 3rd Street, Ist Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		
Barcode No	12771417-12771468		

CONSIGNEE :		
ALL MAART		
1, OLD KAPADI ROAD VIT SHOPPING COMPLEX, KATPADI, Vellore, Tamil Nadu, 632007-632007 GSTIN : 33BBHPS3741K1ZF		
Mobile Number :	**9003300110**	
Email Id:	sarah@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
52	312.0	312.0
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	VELLORE KATPADI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	--
TOTAL FREIGHT	**2000.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2360.00**
Rupees: --	

02129512600940

09-Jan-2026 4:46PM

CHENNAI TONDIARPET (CHTP)

VELLORE KATPADI (VLRK)

PAID (DD)

02129512600940

33AAJCS0953J1Z9

CONSIGNOR :			
Supreme Business Ventures			
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023			
Mobile Number :		**6383204107**	
Email Id:	supremebusinessventures@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**SBV/2174/25-26**	**VALUE**	117541.00
E-Waybill No	**551937919447**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	184, 3rd Street, Ist Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		
Barcode No	12771417-12771468		

CONSIGNEE :		
ALL MAART		
1, OLD KAPADI ROAD VIT SHOPPING COMPLEX, KATPADI, Vellore, Tamil Nadu, 632007-632007 GSTIN : 33BBHPS3741K1ZF		
Mobile Number :	**9003300110**	
Email Id:	sarah@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
52	312.0	312.0
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	VELLORE KATPADI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	--
TOTAL FREIGHT	**2000.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2360.00**
Rupees: --	

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09-Jan-2026 4:36PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE PALLADAM (CBPL)

PAID (DD)

02129512600939

33AAJCS0953J1Z9

CONSIGNOR :			
Supreme Business Ventures			
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023			
Mobile Number :		**6383204107**	
Email Id:	supremebusinessventures@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**SBV/2172/25-26,SBV/2173/25-26**	**VALUE**	103091.00
E-Waybill No	**501937877492,541937907423**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	184, 3rd Street, Ist Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		
Barcode No	12771393-12771416		

CONSIGNEE :		
Scootsy Logistics Pvt Ltd-Cbe		
SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664		
Mobile Number :	**8527191627**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
24	144.0	144.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	Appointment On 19/01/2026	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COIMBATORE PALLADAM	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**890.260**
ARTICLE CHARGES	105.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	194.75
FREIGHT SURCHARGE	222.57
VALUE SURCHARGE	51.55
OTHER CHARGES	30.00
DOOR COLLECTION	0.00
DOOR DELIVERY	270.00
DISCOUNT	-333.85
TOTAL FREIGHT	**1500.00**
GST (SGST 9% + CGST 9%)	270.00
GRAND TOTAL	**1770.00**
Rupees : One Thousand Seven Hundred Seventy Only	

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09-Jan-2026 4:36PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE PALLADAM (CBPL)

PAID (DD)

02129512600939

33AAJCS0953J1Z9

CONSIGNOR :			
Supreme Business Ventures			
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023			
Mobile Number :		**6383204107**	
Email Id:	supremebusinessventures@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**SBV/2172/25-26,SBV/2173/25-26**	**VALUE**	103091.00
E-Waybill No	**501937877492,541937907423**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	184, 3rd Street, Ist Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		
Barcode No	12771393-12771416		

CONSIGNEE :		
Scootsy Logistics Pvt Ltd-Cbe		
SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664		
Mobile Number :	**8527191627**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
24	144.0	144.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	Appointment On 19/01/2026	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COIMBATORE PALLADAM	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	270.00
DISCOUNT	--
TOTAL FREIGHT	**1500.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1770.00**
Rupees: --	

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09-Jan-2026 4:36PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE PALLADAM (CBPL)

PAID (DD)

02129512600939

33AAJCS0953J1Z9

CONSIGNOR :			
Supreme Business Ventures			
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023			
Mobile Number :		**6383204107**	
Email Id:	supremebusinessventures@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**SBV/2172/25-26,SBV/2173/25-26**	**VALUE**	103091.00
E-Waybill No	**501937877492,541937907423**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	184, 3rd Street, Ist Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		
Barcode No	12771393-12771416		

CONSIGNEE :		
Scootsy Logistics Pvt Ltd-Cbe		
SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664		
Mobile Number :	**8527191627**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
24	144.0	144.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	Appointment On 19/01/2026	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COIMBATORE PALLADAM	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	270.00
DISCOUNT	--
TOTAL FREIGHT	**1500.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1770.00**
Rupees: --	

02129512600938

09-Jan-2026 4:24PM

CHENNAI TONDIARPET (CHTP)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)

02129512600938

33AAJCS0953J1Z9

CONSIGNOR :			
Supreme Business Ventures			
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023			
Mobile Number :		**6383204107**	
Email Id:	supremebusinessventures@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**SBV/2171/25-26**	**VALUE**	64740.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	184, 3rd Street, Ist Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		
Barcode No	12771370-12771392		

CONSIGNEE :		
LEAD MARKETING AND DISTRIBUTION CENTRE		
NO 12B, KALAIVANI MAIN ROAD S.V.NAGAR NEW PERUNGALATHUR-600063		
Mobile Number :	**8438404732**	
Email Id:	idealgobi11@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
23	138.0	138.0
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	Top Most Urgent	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**213.290**
ARTICLE CHARGES	14.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	46.66
FREIGHT SURCHARGE	53.33
VALUE SURCHARGE	32.37
OTHER CHARGES	15.00
DOOR COLLECTION	0.00
DOOR DELIVERY	135.00
DISCOUNT	-79.98
TOTAL FREIGHT	**500.00**
GST (SGST 9% + CGST 9%)	90.00
GRAND TOTAL	**590.00**
Rupees : Five Hundred Ninety Only	

02129512600938

09-Jan-2026 4:24PM

CHENNAI TONDIARPET (CHTP)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)

02129512600938

33AAJCS0953J1Z9

CONSIGNOR :			
Supreme Business Ventures			
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023			
Mobile Number :		**6383204107**	
Email Id:	supremebusinessventures@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**SBV/2171/25-26**	**VALUE**	64740.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	184, 3rd Street, Ist Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		
Barcode No	12771370-12771392		

CONSIGNEE :		
LEAD MARKETING AND DISTRIBUTION CENTRE		
NO 12B, KALAIVANI MAIN ROAD S.V.NAGAR NEW PERUNGALATHUR-600063		
Mobile Number :	**8438404732**	
Email Id:	idealgobi11@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
23	138.0	138.0
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	Top Most Urgent	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
DISCOUNT	--
TOTAL FREIGHT	**500.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**590.00**
Rupees: --	

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09-Jan-2026 4:24PM

CHENNAI TONDIARPET (CHTP)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)

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CONSIGNOR :			
Supreme Business Ventures			
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023			
Mobile Number :		**6383204107**	
Email Id:	supremebusinessventures@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**SBV/2171/25-26**	**VALUE**	64740.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	184, 3rd Street, Ist Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		
Barcode No	12771370-12771392		

CONSIGNEE :		
LEAD MARKETING AND DISTRIBUTION CENTRE		
NO 12B, KALAIVANI MAIN ROAD S.V.NAGAR NEW PERUNGALATHUR-600063		
Mobile Number :	**8438404732**	
Email Id:	idealgobi11@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
23	138.0	138.0
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	Top Most Urgent	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
DISCOUNT	--
TOTAL FREIGHT	**500.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**590.00**
Rupees: --	