

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   |                                   |          |   |             |               |                   |                            |        |

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%) | --     |
| 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   |                                   |          |   |             |               |                   |                         |        |

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%) | --     |
| 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   |                                   |          |   |             |               |                   |                         |        |