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09-Jan-2026

KARUR TNPL HUB (TNPL)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

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|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|
| CONSIGNOR : TAMIL NADU NEWS PRINT AND PAPERS LIMITED ,KAGITHAPURAM-KARUR-639136 GSTIN : 33AAACT2935J1ZF |                                                                              | INVOICE NO                                                                                                          | 12025047668 |
| CONSIGNEE : DELTA FORMS NO 6 SRI RAM NAGER KOVUR CHENNAI-600128                                         |                                                                              | SIZE                                                                                                                | PAPER ROLL  |
|                                                                                                         |                                                                              | NO. Of ARTICLE                                                                                                      | 3           |
|                                                                                                         |                                                                              | VALUE                                                                                                               | 35804.00    |
| E-Waybill No                                                                                            | 511937525804                                                                 | REMARKS : ARUNA                                                                                                     | WEIGHT443.0 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                                                              | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |
| BOOKING OFFICE :                                                                                        | C.S Complex, Chathiram Main Road, Chola Gardan,Masagoundanpudur,Kagithapuram |                                                                                                                     |             |

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| CONSIGNEE : DELTA FORMS NO 6 SRI RAM NAGER KOVUR CHENNAI-600128                                         |                                                                              | SIZE                                                                                                                | PAPER ROLL  |
|                                                                                                         |                                                                              | NO. Of ARTICLE                                                                                                      | 3           |
|                                                                                                         |                                                                              | VALUE                                                                                                               | 35804.00    |
| E-Waybill No                                                                                            | 511937525804                                                                 | REMARKS : ARUNA                                                                                                     | WEIGHT443.0 |
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| CONSIGNEE : DELTA FORMS NO 6 SRI RAM NAGER KOVUR CHENNAI-600128                                         |                                                                              | SIZE                                                                                                                | PAPER ROLL  |
|                                                                                                         |                                                                              | NO. Of ARTICLE                                                                                                      | 3           |
|                                                                                                         |                                                                              | VALUE                                                                                                               | 35804.00    |
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