

07103512700009

02-Apr-2026 8:25PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ARAYAKAM INDIC VENTURES PVT LTD				HIVELOOP E- COMMERCE PRIVATE LIMITED			BASIC FREIGHT		9041.760			
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISTRICT				SOUKYA ROAD FMCG SY NO; 44 KACHARAKANAHALLI			ARTICLE CHARGES		1000.00			
Mobile Number : 8807874277				Mobile Number : 8197614178			DOCUMENT CHARGES		70.00			
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		1318.59			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		1506.96			
POLY BUNDLE BIG		FOOD PRODUCTS		130	1040.0	1040.0	VALUE SURCHARGE		177.18			
INVOICE NO.	004	VALUE	354368.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	243.00		
E-Waybill No	571982801731			REMARKS:					DOOR COLLECTION	0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Arabic College	DOOR DELIVERY	2430.00	
Customer LR Copy Required :				ODA Km :					40.00	DISCOUNT	-5274.36	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	TOTAL FREIGHT		10540.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					BANGALURU HUB	GST (SGST 9% + CGST 9%)		1897.20
Barcode No	13480242-13480371								GRAND TOTAL		12437.00	
Rupees : Twelve Thousand Four Hundred Thirty Seven Only												

07103512700009

02-Apr-2026 8:25PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ARAYAKAM INDIC VENTURES PVT LTD				HIVELOOP E- COMMERCE PRIVATE LIMITED			BASIC FREIGHT		--			
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISTRICT				SOUKYA ROAD FMCG SY NO; 44 KACHARAKANAHALLI			ARTICLE CHARGES		--			
Mobile Number : 8807874277				Mobile Number : 8197614178			DOCUMENT CHARGES		--			
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
POLY BUNDLE BIG		FOOD PRODUCTS		130	1040.0	1040.0	VALUE SURCHARGE		--			
INVOICE NO.	004	VALUE	354368.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No	571982801731			REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Arabic College	DOOR DELIVERY	2430.00	
Customer LR Copy Required :				ODA Km :					40.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	TOTAL FREIGHT		10540.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					BANGALURU HUB	GST (SGST 9% + CGST 9%)		--
Barcode No	13480242-13480371								GRAND TOTAL		12437.00	
Rupees : --												

07103512700009

02-Apr-2026 8:25PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ARAYAKAM INDIC VENTURES PVT LTD				HIVELOOP E- COMMERCE PRIVATE LIMITED			BASIC FREIGHT		--			
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISTRICT				SOUKYA ROAD FMCG SY NO; 44 KACHARAKANAHALLI			ARTICLE CHARGES		--			
Mobile Number : 8807874277				Mobile Number : 8197614178			DOCUMENT CHARGES		--			
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
POLY BUNDLE BIG		FOOD PRODUCTS		130	1040.0	1040.0	VALUE SURCHARGE		--			
INVOICE NO.	004	VALUE	354368.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No	571982801731			REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Arabic College	DOOR DELIVERY	2430.00	
Customer LR Copy Required :				ODA Km :					40.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	TOTAL FREIGHT		10540.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					BANGALURU HUB	GST (SGST 9% + CGST 9%)		--
Barcode No	13480242-13480371								GRAND TOTAL		12437.00	
Rupees : --												

07103512700008

02-Apr-2026 8:11PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ARAYAKAM INDIC VENTURES PVT LTD		popular esentials			BASIC FREIGHT	3156.750
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT		syno.75 haroya thanohalli,akaki post,dasnapura hobli,bengaloru north,negamangala-562123			ARTICLE CHARGES	150.00
Mobile Number :	8807874277	Mobile Number :	9723771961		DOCUMENT CHARGES	70.00
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	460.36
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
POLY BUNDLE BIG	FOOD PRODUCTS		15	375.0	375.0	
INVOICE NO.	003	VALUE	119700.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	591982275916		REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location : Budihal B.O	
Customer LR Copy Required :			ODA Km : 20.00		DELIVERY TYPE : NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY : BANGALURU HUB
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		PLATE OF DELIVERY : BANGALURU HUB			
Barcode No	13480227-13480241					
					TOTAL FREIGHT	2912.00
					GST (SGST 9% + CGST 9%)	524.16
					GRAND TOTAL	3436.00
Rupees : Three Thousand Four Hundred Thirty Six Only						

07103512700008

02-Apr-2026 8:11PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ARAYAKAM INDIC VENTURES PVT LTD		popular esentials			BASIC FREIGHT	--
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT		syno.75 haroya thanohalli,akaki post,dasnapura hobli,bengaloru north,negamangala-562123			ARTICLE CHARGES	--
Mobile Number :	8807874277	Mobile Number :	9723771961		DOCUMENT CHARGES	--
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
POLY BUNDLE BIG	FOOD PRODUCTS		15	375.0	375.0	
INVOICE NO.	003	VALUE	119700.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	591982275916		REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location : Budihal B.O	
Customer LR Copy Required :			ODA Km : 20.00		DELIVERY TYPE : NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY : BANGALURU HUB
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		PLATE OF DELIVERY : BANGALURU HUB			
Barcode No	13480227-13480241					
					TOTAL FREIGHT	2912.00
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	3436.00
Rupees : --						

07103512700008

02-Apr-2026 8:11PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ARAYAKAM INDIC VENTURES PVT LTD		popular esentials			BASIC FREIGHT	--
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT		syno.75 haroya thanohalli,akaki post,dasnapura hobli,bengaloru north,negamangala-562123			ARTICLE CHARGES	--
Mobile Number :	8807874277	Mobile Number :	9723771961		DOCUMENT CHARGES	--
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
POLY BUNDLE BIG	FOOD PRODUCTS		15	375.0	375.0	
INVOICE NO.	003	VALUE	119700.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	591982275916		REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location : Budihal B.O	
Customer LR Copy Required :			ODA Km : 20.00		DELIVERY TYPE : NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY : BANGALURU HUB
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		PLATE OF DELIVERY : BANGALURU HUB			
Barcode No	13480227-13480241					
					TOTAL FREIGHT	2912.00
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	3436.00
Rupees : --						