



07105212700007

33AAJCS0953J1Z9

07105212700007
03-Apr-2026 10:04PM
NAGERCOIL (NGK)
CHENNAI TONDIARPET (CHTP)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI VELAN TRADERS,				TAV PRODUCTS PVT LTD				BASIC FREIGHT		241.500	
,3/39E, Sundar Nager, Thekkoor, Thovalai, Kanniyakumari, Tamil Nadu, 629302-629001 GSTIN : 33BZAPS1809R1ZY				NO, 27 SELVA VINAYAGAR KOVIL STREET, TONDIARPET, CHENNAI.-600081. 9841565514-600081				ARTICLE CHARGES		20.00	
Mobile Number :		9123524497		Mobile Number :		4425954351		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		35.22	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		1		25.0		15.0		VALUE SURCHARGE	
INVOICE NO.		111		VALUE		4500.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after 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				DISCOUNT			
BOOKING OFFICE :				DELIVERY TYPE : NORMAL				TOTAL FREIGHT			
Barcode No 13474977-13474977				PLACE OF DELIVERY : CHENNAI TONDIARPET				GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Three Hundred Ninety Seven Only			



07105212700007

33AAJCS0953J1Z9

07105212700007
03-Apr-2026 10:04PM
NAGERCOIL (NGK)
CHENNAI TONDIARPET (CHTP)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI VELAN TRADERS,				TAV PRODUCTS PVT LTD				BASIC FREIGHT		--	
,3/39E, Sundar Nager, Thekkoor, Thovalai, Kanniyakumari, Tamil Nadu, 629302-629001 GSTIN : 33BZAPS1809R1ZY				NO, 27 SELVA VINAYAGAR KOVIL STREET, TONDIARPET, CHENNAI.-600081. 9841565514-600081				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9123524497		Mobile Number :		4425954351		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		1		25.0		15.0			
INVOICE NO.		111		VALUE		4500.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		397.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :								GRAND TOTAL		397.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		PLACE OF DELIVERY :		CHENNAI TONDIARPET					
Barcode No		13474977-13474977									



07105212700007

33AAJCS0953J1Z9

07105212700007
03-Apr-2026 10:04PM
NAGERCOIL (NGK)
CHENNAI TONDIARPET (CHTP)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI VELAN TRADERS, ,3/39E, Sundar Nager, Thekkoor, Thovalai, Kanniyakumari, Tamil Nadu, 629302-629001 GSTIN : 33BZAPS1809R1ZY				TAV PRODUCTS PVT LTD NO, 27 SELVA VINAYAGAR KOVIL STREET, TONDIARPET, CHENNAI.-600081. 9841565514-600081				BASIC FREIGHT		--	
Mobile Number :		9123524497		Mobile Number :		4425954351		ARTICLE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		CARTON BOXES		1		25.0		15.0		FREIGHT SURCHARGE	
INVOICE NO.		111		VALUE		4500.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No				REMARKS:				OTHER CHARGES		--	
				ODA Location :				DOOR COLLECTION		--	
				ODA Km :		0.00		DOOR DELIVERY		99.90	
				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		397.00	
Customer LR Copy Required :				PLACE OF DELIVERY :		CHENNAI TONDIARPET		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		397.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						Rupees: --			
Barcode No		13474977-13474977									