09129112600067

**08-Jan-2026 6:23PM**

**VELLORE KATPADI BOOKING (VLKB)**

**CHENNAI TONDIARPET (CHTP)**

09129112600067

**33AAJCS0953J1Z9**

**PAID (DD)**

| **CONSIGNOR :** | | | |
|---|---|---|---|
| **AKSHAYA AGENCIES** | | | |
| **,NO.3,1st Main Road, Bharati Nagar, Katpadi,VELLORE,632007-632007** | | | |
| **Mobile Number :** | | **9944730085** | |
| **Email Id:** | gtraja30@gmail.com | | |
| **GOODS DESCRIPTION** | | **SAID TO CONTAIN** | |
| CARTON BOX | | FOOD PRODUCTS DULY PACKED | |
| **INVOICE NO.** | **S25/003795** | **VALUE** | 5260.00 |
| **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 :** | DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007 | | |
| **Barcode No** | 11035405-11035405 | | |

| **CONSIGNEE :** | | |
|---|---|---|
| **T.A.V.PRODUCTS PV LTD - CHENNAI** | | |
| **27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081** | | |
| **Mobile Number :** | **9841564701** | |
| **Email Id:** | popularappalamlorryfreight@gmail.com | |
| **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| 1 | 25.0 | 20.0 |
| **Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229** | | |
| **REMARKS:** | MOST URGENT | |
| **ODA Location :** | | |
| **ODA Km :** | 0.00 | |
| **DELIVERY TYPE :** | NORMAL | |
| **PLACE OF DELIVERY :** | CHENNAI TIRUVOTTIYUR | |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **74.540** |
| ARTICLE CHARGES | 5.00 |
| DOCUMENT CHARGES | 70.00 |
| DIESEL HIKE CHARGES | 10.87 |
| FREIGHT SURCHARGE | 12.42 |
| VALUE SURCHARGE | 20.00 |
| | |
| | |
| OTHER CHARGES | 7.50 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 67.50 |
| DISCOUNT | -43.48 |
| **TOTAL FREIGHT** | **224.00** |
| **GST (SGST 9% + CGST 9%)** | 40.32 |
| **GRAND TOTAL** | **264.00** |
| **Rupees : Two Hundred Sixty Four Only** | |

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**08-Jan-2026 6:23PM**

**VELLORE KATPADI BOOKING (VLKB)**

CHENNAI TONDIARPET (CHTP)

09129112600067

**33AAJCS0953J1Z9**

**PAID (DD)**

| **CONSIGNOR :** | | | |
|---|---|---|---|
| **AKSHAYA AGENCIES** | | | |
| **,NO.3,1st Main Road, Bharati Nagar, Katpadi,VELLORE,632007-632007** | | | |
| **Mobile Number :** | | **9944730085** | |
| **Email Id:** | gtraja30@gmail.com | | |
| **GOODS DESCRIPTION** | | **SAID TO CONTAIN** | |
| CARTON BOX | | FOOD PRODUCTS DULY PACKED | |
| **INVOICE NO.** | **S25/003795** | **VALUE** | 5260.00 |
| **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 :** | DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007 | | |
| **Barcode No** | 11035405-11035405 | | |

| **CONSIGNEE :** | | |
|---|---|---|
| **T.A.V.PRODUCTS PV LTD - CHENNAI** | | |
| **27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081** | | |
| **Mobile Number :** | **9841564701** | |
| **Email Id:** | popularappalamlorryfreight@gmail.com | |
| **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| 1 | 25.0 | 20.0 |
| **Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229** | | |
| **REMARKS:** | MOST URGENT | |
| **ODA Location :** | | |
| **ODA Km :** | 0.00 | |
| **DELIVERY TYPE :** | NORMAL | |
| **PLACE OF DELIVERY :** | CHENNAI TIRUVOTTIYUR | |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 67.50 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | **224.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **264.00** |
| **Rupees: --** | |

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**08-Jan-2026 6:23PM**

**VELLORE KATPADI BOOKING (VLKB)**

**CHENNAI TONDIARPET (CHTP)**

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**33AAJCS0953J1Z9**

**PAID (DD)**

| **CONSIGNOR :** | | | |
|---|---|---|---|
| **AKSHAYA AGENCIES** | | | |
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| **Mobile Number :** | | **9944730085** | |
| **Email Id:** | gtraja30@gmail.com | | |
| **GOODS DESCRIPTION** | | **SAID TO CONTAIN** | |
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| **INVOICE NO.** | **S25/003795** | **VALUE** | 5260.00 |
| **E-Waybill No** | | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
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| **Barcode No** | 11035405-11035405 | | |

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| **REMARKS:** | MOST URGENT | |
| **ODA Location :** | | |
| **ODA Km :** | 0.00 | |
| **DELIVERY TYPE :** | NORMAL | |
| **PLACE OF DELIVERY :** | CHENNAI TIRUVOTTIYUR | |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 67.50 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | **224.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **264.00** |
| **Rupees: --** | |