



02129512600958

33AAJCS0953J1Z9

02129512600958  
12-Jan-2026 5:53PM  
CHENNAI TONDIARPET (CHTP)  
SIVAKASI BY PASS (SVKB)  
PAID (DD)

| CONSIGNOR :                                                                         |  |                               |  | CONSIGNEE :                                                             |  |                     |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
|-------------------------------------------------------------------------------------|--|-------------------------------|--|-------------------------------------------------------------------------|--|---------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| ZUBI INTERNATIONAL FOODS PRIVATE LIMITED                                            |  |                               |  | SRI THANGAMUTHUMARI COMPANY                                             |  |                     |  | BASIC FREIGHT                                                                                                       |  | --                |  |
| ,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081 |  |                               |  | #750, MUNDAGAN STREET,SIVAKASI,626123-626123                            |  |                     |  | ARTICLE CHARGES                                                                                                     |  | --                |  |
| Mobile Number :                                                                     |  | 9566977776                    |  | Mobile Number :                                                         |  | 9487402958          |  | DOCUMENT CHARGES                                                                                                    |  | --                |  |
| Email Id:                                                                           |  | finance@zubiinternational.com |  | Email Id:                                                               |  |                     |  | DIESEL HIKE CHARGES                                                                                                 |  | --                |  |
| GOODS DESCRIPTION                                                                   |  | SAID TO CONTAIN               |  | NO. Of ARTICLE                                                          |  | CHARGED WT.         |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                          |  | FOOD PRODUCTS                 |  | 2                                                                       |  | 34.0                |  | 34.0                                                                                                                |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                         |  | VR-1264/25-26                 |  | VALUE                                                                   |  | 14582.00            |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |
| E-Waybill No                                                                        |  |                               |  |                                                                         |  |                     |  | OTHER CHARGES                                                                                                       |  |                   |  |
|                                                                                     |  |                               |  |                                                                         |  |                     |  | DOOR COLLECTION                                                                                                     |  |                   |  |
|                                                                                     |  |                               |  |                                                                         |  |                     |  | DOOR DELIVERY                                                                                                       |  |                   |  |
|                                                                                     |  |                               |  |                                                                         |  |                     |  | TOTAL FREIGHT                                                                                                       |  | 450.00            |  |
|                                                                                     |  |                               |  |                                                                         |  |                     |  | GST (SGST 9% + CGST 9%)                                                                                             |  | 81.00             |  |
| Seal Required Invoice : NO                                                          |  |                               |  | Sign Required Invoice :                                                 |  | NO                  |  | GRAND TOTAL                                                                                                         |  | 531.00            |  |
| Customer LR Copy Required :                                                         |  |                               |  |                                                                         |  |                     |  | Rupees : Five Hundred Thirty One Only                                                                               |  |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |  |                               |  | REMARKS:                                                                |  |                     |  |                                                                                                                     |  |                   |  |
|                                                                                     |  |                               |  | ODA Location :                                                          |  |                     |  |                                                                                                                     |  |                   |  |
|                                                                                     |  |                               |  | ODA Km :                                                                |  | 0.00                |  |                                                                                                                     |  |                   |  |
|                                                                                     |  |                               |  | DELIVERY TYPE :                                                         |  | NORMAL              |  |                                                                                                                     |  |                   |  |
| BOOKING OFFICE :                                                                    |  |                               |  | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |  | PLACE OF DELIVERY : |  | SIVAKASI BY PASS                                                                                                    |  |                   |  |
| Barcode No                                                                          |  |                               |  | 12771853-12771854                                                       |  |                     |  |                                                                                                                     |  |                   |  |



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PAID (DD)

| CONSIGNOR :                                                                         |                                                                         |                 |                         | CONSIGNEE :                                                                                                         |                |                  |  | FREIGHT CHARGES     |  | AMOUNT |  |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|------------------|--|---------------------|--|--------|--|
| ZUBI INTERNATIONAL FOODS PRIVATE LIMITED                                            |                                                                         |                 |                         | SRI THANGAMUTHUMARI COMPANY                                                                                         |                |                  |  | BASIC FREIGHT       |  | --     |  |
| ,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081 |                                                                         |                 |                         | #750, MUNDAGAN STREET,SIVAKASI,626123-626123                                                                        |                |                  |  | ARTICLE CHARGES     |  | --     |  |
|                                                                                     |                                                                         |                 |                         |                                                                                                                     |                |                  |  | DOCUMENT CHARGES    |  | --     |  |
| Mobile Number :                                                                     |                                                                         | 9566977776      |                         | Mobile Number :                                                                                                     |                | 9487402958       |  | DIESEL HIKE CHARGES |  | --     |  |
| Email Id:                                                                           | finance@zubiinternational.com                                           |                 |                         | Email Id:                                                                                                           |                |                  |  | FREIGHT SURCHARGE   |  | --     |  |
| GOODS DESCRIPTION                                                                   |                                                                         | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.      |  | ACTUAL WT.          |  | --     |  |
| CARTON BOX                                                                          |                                                                         | FOOD PRODUCTS   |                         | 2                                                                                                                   |                | 34.0             |  | 34.0                |  |        |  |
| INVOICE NO.                                                                         | VR-1264/25-26                                                           | VALUE           | 14582.00                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                  |  |                     |  |        |  |
| E-Waybill No                                                                        |                                                                         |                 |                         |                                                                                                                     |                |                  |  |                     |  |        |  |
|                                                                                     |                                                                         |                 |                         | REMARKS:                                                                                                            |                |                  |  |                     |  |        |  |
| Seal Required Invoice :                                                             |                                                                         | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                  |  |                     |  |        |  |
| Customer LR Copy Required :                                                         |                                                                         |                 |                         | ODA Km :                                                                                                            |                | 0.00             |  |                     |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |                                                                         |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL           |  |                     |  |        |  |
| BOOKING OFFICE :                                                                    | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | SIVAKASI BY PASS |  |                     |  |        |  |
| Barcode No                                                                          | 12771853-12771854                                                       |                 |                         |                                                                                                                     |                |                  |  |                     |  |        |  |
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| CONSIGNOR :                                                                         |                                                                         |                         |          | CONSIGNEE :                                                                                                         |  |             |  | FREIGHT CHARGES     |  | AMOUNT          |  |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|-------------|--|---------------------|--|-----------------|--|
| ZUBI INTERNATIONAL FOODS PRIVATE LIMITED                                            |                                                                         |                         |          | SRI THANGAMUTHUMARI COMPANY                                                                                         |  |             |  | BASIC FREIGHT       |  | --              |  |
| #NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081 |                                                                         |                         |          | #750, MUNDAGAN STREET,SIVAKASI,626123-626123                                                                        |  |             |  | ARTICLE CHARGES     |  | --              |  |
|                                                                                     |                                                                         |                         |          |                                                                                                                     |  |             |  | DOCUMENT CHARGES    |  | --              |  |
| Mobile Number :                                                                     |                                                                         | 9566977776              |          | Mobile Number :                                                                                                     |  | 9487402958  |  | DIESEL HIKE CHARGES |  | --              |  |
| Email Id:                                                                           | finance@zubiinternational.com                                           |                         |          | Email Id:                                                                                                           |  |             |  | FREIGHT SURCHARGE   |  | --              |  |
| GOODS DESCRIPTION                                                                   |                                                                         | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. |  | ACTUAL WT.          |  | VALUE SURCHARGE |  |
| CARTON BOX                                                                          |                                                                         | FOOD PRODUCTS           |          | 2                                                                                                                   |  | 34.0        |  | 34.0                |  |                 |  |
| INVOICE NO.                                                                         | VR-1264/25-26                                                           | VALUE                   | 14582.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |  |                     |  |                 |  |
| E-Waybill No                                                                        |                                                                         |                         |          |                                                                                                                     |  |             |  |                     |  |                 |  |
|                                                                                     |                                                                         |                         |          | REMARKS:                                                                                                            |  |             |  |                     |  |                 |  |
|                                                                                     |                                                                         |                         |          | ODA Location :                                                                                                      |  |             |  |                     |  |                 |  |
|                                                                                     |                                                                         |                         |          | ODA Km :                                                                                                            |  |             |  | 0.00                |  |                 |  |
| Seal Required Invoice :                                                             | NO                                                                      | Sign Required Invoice : | NO       | DELIVERY TYPE :                                                                                                     |  |             |  | NORMAL              |  |                 |  |
| Customer LR Copy Required :                                                         |                                                                         |                         |          | PLACE OF DELIVERY :                                                                                                 |  |             |  | SIVAKASI BY PASS    |  |                 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |                                                                         |                         |          |                                                                                                                     |  |             |  |                     |  |                 |  |
| BOOKING OFFICE :                                                                    | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                         |          |                                                                                                                     |  |             |  |                     |  |                 |  |
| Barcode No                                                                          | 12771853-12771854                                                       |                         |          |                                                                                                                     |  |             |  |                     |  |                 |  |
| Rupees: --                                                                          |                                                                         |                         |          |                                                                                                                     |  |             |  |                     |  |                 |  |