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33AAJCS0953J1Z9

02129512600959  
12-Jan-2026 5:57PM  
CHENNAI TONDIARPET (CHTP)  
TINDIVANAM (TVM)  
PAID (DD)

| CONSIGNOR :                                                                         |  |                                                                         |  | CONSIGNEE :                                                                                                                         |  |             |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
|-------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| ZUBI INTERNATIONAL FOODS PRIVATE LIMITED                                            |  |                                                                         |  | ASWINI AGENCY                                                                                                                       |  |             |  | BASIC FREIGHT                                                                                                       |  | 556.420           |  |
| ,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081 |  |                                                                         |  | 17/A, Sakkarapani Nagar, Marakkanam Main Road, Mannur village, Tindivanam, Viluppuram, Tamil Nadu, 6-604001 GSTIN : 33AAJCS0953J1Z9 |  |             |  | ARTICLE CHARGES                                                                                                     |  | 295.00            |  |
| Mobile Number :                                                                     |  | 9566977776                                                              |  | Mobile Number :                                                                                                                     |  | 9788276606  |  | DOCUMENT CHARGES                                                                                                    |  | 70.00             |  |
| Email Id:                                                                           |  | finance@zubiinternational.com                                           |  | Email Id:                                                                                                                           |  |             |  | DIESEL HIKE CHARGES                                                                                                 |  | 121.72            |  |
| GOODS DESCRIPTION                                                                   |  | SAID TO CONTAIN                                                         |  | NO. Of ARTICLE                                                                                                                      |  | CHARGED WT. |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                          |  | FOOD PRODUCTS                                                           |  | 18                                                                                                                                  |  | 360.0       |  | 360.0                                                                                                               |  | 139.10            |  |
| INVOICE NO.                                                                         |  | VR-1266/25-26                                                           |  | VALUE                                                                                                                               |  | 153572.00   |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | VALUE SURCHARGE   |  |
| E-Waybill No                                                                        |  | 591939307163                                                            |  |                                                                                                                                     |  |             |  |                                                                                                                     |  | 76.79             |  |
| Seal Required Invoice :                                                             |  | NO                                                                      |  | Sign Required Invoice :                                                                                                             |  | NO          |  | OTHER CHARGES                                                                                                       |  | 45.00             |  |
| Customer LR Copy Required :                                                         |  |                                                                         |  |                                                                                                                                     |  |             |  | DOOR COLLECTION                                                                                                     |  | 0.00              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |  |                                                                         |  | REMARKS:                                                                                                                            |  |             |  | DOOR DELIVERY                                                                                                       |  | 405.00            |  |
| BOOKING OFFICE :                                                                    |  | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |  | ODA Location :                                                                                                                      |  |             |  | DISCOUNT                                                                                                            |  | -208.66           |  |
| Barcode No                                                                          |  | 12771855-12771872                                                       |  | ODA Km :                                                                                                                            |  | 0.00        |  | TOTAL FREIGHT                                                                                                       |  | 1500.00           |  |
|                                                                                     |  |                                                                         |  | DELIVERY TYPE :                                                                                                                     |  | NORMAL      |  | GST (SGST 9% + CGST 9%)                                                                                             |  | 270.00            |  |
|                                                                                     |  |                                                                         |  | PLACE OF DELIVERY :                                                                                                                 |  | TINDIVANAM  |  | GRAND TOTAL                                                                                                         |  | 1770.00           |  |
|                                                                                     |  |                                                                         |  |                                                                                                                                     |  |             |  | Rupees : One Thousand Seven Hundred Seventy Only                                                                    |  |                   |  |



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| CONSIGNOR :                                                                         |  |                                                                         |  | CONSIGNEE :                                                                                                                         |  |             |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
|-------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| ZUBI INTERNATIONAL FOODS PRIVATE LIMITED                                            |  |                                                                         |  | ASWINI AGENCY                                                                                                                       |  |             |  | BASIC FREIGHT                                                                                                       |  | --                |  |
| ,NO.3, BALAKRISHNAN STREET, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081 |  |                                                                         |  | 17/A, Sakkarapani Nagar, Marakkanam Main Road, Mannur village, Tindivanam, Viluppuram, Tamil Nadu, 6-604001 GSTIN : 33AAJCS0953J1Z9 |  |             |  | ARTICLE CHARGES                                                                                                     |  | --                |  |
| Mobile Number :                                                                     |  | 9566977776                                                              |  | Mobile Number :                                                                                                                     |  | 9788276606  |  | 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                                                           |  | 18                                                                                                                                  |  | 360.0       |  | 360.0                                                                                                               |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                         |  | VR-1266/25-26                                                           |  | VALUE                                                                                                                               |  | 153572.00   |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |
| E-Waybill No                                                                        |  | 591939307163                                                            |  |                                                                                                                                     |  |             |  | OTHER CHARGES                                                                                                       |  |                   |  |
|                                                                                     |  |                                                                         |  |                                                                                                                                     |  |             |  | DOOR COLLECTION                                                                                                     |  |                   |  |
|                                                                                     |  |                                                                         |  |                                                                                                                                     |  |             |  | DOOR DELIVERY                                                                                                       |  |                   |  |
|                                                                                     |  |                                                                         |  |                                                                                                                                     |  |             |  | DISCOUNT                                                                                                            |  |                   |  |
| Seal Required Invoice :                                                             |  | NO                                                                      |  | Sign Required Invoice :                                                                                                             |  | NO          |  | TOTAL FREIGHT                                                                                                       |  | 1500.00           |  |
| Customer LR Copy Required :                                                         |  |                                                                         |  |                                                                                                                                     |  |             |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --                |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |  |                                                                         |  | DELIVERY TYPE :                                                                                                                     |  | NORMAL      |  | GRAND TOTAL                                                                                                         |  | 1770.00           |  |
| BOOKING OFFICE :                                                                    |  | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |  | PLACE OF DELIVERY :                                                                                                                 |  | TINDIVANAM  |  | Rupees: --                                                                                                          |  |                   |  |
| Barcode No                                                                          |  | 12771855-12771872                                                       |  |                                                                                                                                     |  |             |  |                                                                                                                     |  |                   |  |



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| ZUBI INTERNATIONAL FOODS PRIVATE LIMITED                                            |  |                                                                         |  | ASWINI AGENCY                                                                                                                       |  |             |  | BASIC FREIGHT                                                                                                       |  | --                |  |
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| Email Id:                                                                           |  | finance@zubiinternational.com                                           |  | Email Id:                                                                                                                           |  |             |  | DIESEL HIKE CHARGES                                                                                                 |  | --                |  |
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| CARTON BOX                                                                          |  | FOOD PRODUCTS                                                           |  | 18                                                                                                                                  |  | 360.0       |  | 360.0                                                                                                               |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                         |  | VR-1266/25-26                                                           |  | VALUE                                                                                                                               |  | 153572.00   |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES     |  |
| E-Waybill No                                                                        |  | 591939307163                                                            |  |                                                                                                                                     |  |             |  |                                                                                                                     |  | --                |  |
| Seal Required Invoice :                                                             |  | NO                                                                      |  | Sign Required Invoice :                                                                                                             |  | NO          |  | REMARKS:                                                                                                            |  | DOOR COLLECTION   |  |
| Customer LR Copy Required :                                                         |  |                                                                         |  |                                                                                                                                     |  |             |  | ODA Location :                                                                                                      |  | --                |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |  |                                                                         |  |                                                                                                                                     |  |             |  | ODA Km :                                                                                                            |  | 405.00            |  |
| BOOKING OFFICE :                                                                    |  | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |  | DELIVERY TYPE :                                                                                                                     |  | NORMAL      |  | DISCOUNT                                                                                                            |  | TOTAL FREIGHT     |  |
| Barcode No                                                                          |  | 12771855-12771872                                                       |  | PLACE OF DELIVERY :                                                                                                                 |  | TINDIVANAM  |  | TOTAL FREIGHT                                                                                                       |  | 1500.00           |  |
|                                                                                     |  |                                                                         |  |                                                                                                                                     |  |             |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --                |  |
|                                                                                     |  |                                                                         |  |                                                                                                                                     |  |             |  | GRAND TOTAL                                                                                                         |  | 1770.00           |  |
|                                                                                     |  |                                                                         |  |                                                                                                                                     |  |             |  | Rupees: --                                                                                                          |  |                   |  |