



07103512601372

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12-Feb-2026 11:21AM

TUTICORIN (TCN)

THIRUVALLUR (TRL)

PAID (DD)

| CONSIGNOR :                                                                               |  |                                                                             |  | CONSIGNEE :                                                 |  |                  | FREIGHT CHARGES |                                                                                                                     | AMOUNT  |                                                  |  |
|-------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|-------------------------------------------------------------|--|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------|---------|--------------------------------------------------|--|
| VELAVAN HYPER MARKET PRIVATE LIMITED (TUTICORIN,TN)                                       |  |                                                                             |  | UNIBE FOODS INDIA PVT LTD                                   |  |                  | BASIC FREIGHT   |                                                                                                                     | 420.900 |                                                  |  |
| ,39A, GIN FACTORY ROAD, TUTICORIN, THOOTHUKUDI, TAMIL NADU-628002,Tuticorin,628002-628002 |  |                                                                             |  | 5/593OLD ALAMATHI RED HILLS VIA TH ROAD THIRUUVALLUR-602001 |  |                  | ARTICLE CHARGES |                                                                                                                     | 60.00   |                                                  |  |
| Mobile Number :                                                                           |  | 7373063835                                                                  |  | Mobile Number :                                             |  | 9940945962       |                 | DOCUMENT CHARGES                                                                                                    |         | 70.00                                            |  |
| Email Id:                                                                                 |  | NO@GMAIL.COM                                                                |  | Email Id:                                                   |  | no@gmail.com     |                 | DIESEL HIKE CHARGES                                                                                                 |         | 147.32                                           |  |
| GOODS DESCRIPTION                                                                         |  | SAID TO CONTAIN                                                             |  | NO. Of ARTICLE                                              |  | CHARGED WT.      |                 | ACTUAL WT.                                                                                                          |         | FREIGHT SURCHARGE                                |  |
| CARTON BOX                                                                                |  | FOOD PRODUCTS                                                               |  | 6                                                           |  | 60.0             |                 | 60.0                                                                                                                |         | VALUE SURCHARGE                                  |  |
| INVOICE NO.                                                                               |  | 157                                                                         |  | VALUE                                                       |  | 48598.00         |                 | Cus. Spec. Inst : Est. Del. Date : 14-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |         | OTHER CHARGES                                    |  |
| E-Waybill No                                                                              |  |                                                                             |  |                                                             |  |                  |                 |                                                                                                                     |         | 22.30                                            |  |
| Seal Required Invoice :                                                                   |  | NO                                                                          |  | Sign Required Invoice :                                     |  | NO               |                 |                                                                                                                     |         | DOOR COLLECTION                                  |  |
| Customer LR Copy Required :                                                               |  |                                                                             |  |                                                             |  |                  |                 |                                                                                                                     |         | 0.00                                             |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |  |                                                                             |  |                                                             |  |                  |                 |                                                                                                                     |         | 200.70                                           |  |
| BOOKING OFFICE :                                                                          |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | REMARKS:                                                    |  |                  |                 |                                                                                                                     |         | DISCOUNT                                         |  |
| Barcode No                                                                                |  | 13668161-13668166                                                           |  | ODA Location :                                              |  |                  |                 |                                                                                                                     |         | -0.00                                            |  |
|                                                                                           |  |                                                                             |  | ODA Km :                                                    |  | 0.00             |                 |                                                                                                                     |         | TOTAL FREIGHT                                    |  |
|                                                                                           |  |                                                                             |  | DELIVERY TYPE :                                             |  | NORMAL           |                 |                                                                                                                     |         | 1114.00                                          |  |
|                                                                                           |  |                                                                             |  | PLACE OF DELIVERY :                                         |  | CHENNAI REDHILLS |                 |                                                                                                                     |         | GST (SGST 9% + CGST 9%)                          |  |
|                                                                                           |  |                                                                             |  |                                                             |  |                  |                 |                                                                                                                     |         | 200.52                                           |  |
|                                                                                           |  |                                                                             |  |                                                             |  |                  |                 |                                                                                                                     |         | GRAND TOTAL                                      |  |
|                                                                                           |  |                                                                             |  |                                                             |  |                  |                 |                                                                                                                     |         | 1315.00                                          |  |
|                                                                                           |  |                                                                             |  |                                                             |  |                  |                 |                                                                                                                     |         | Rupees : One Thousand Three Hundred Fifteen Only |  |



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| CONSIGNOR :                                                                               |                                                                             |                         |          | CONSIGNEE :                                                                                                         |              |                  |  | FREIGHT CHARGES     |  | AMOUNT                  |  |         |  |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------|--|---------------------|--|-------------------------|--|---------|--|
| VELAVAN HYPER MARKET PRIVATE LIMITED (TUTICORIN,TN)                                       |                                                                             |                         |          | UNIBE FOODS INDIA PVT LTD                                                                                           |              |                  |  | BASIC FREIGHT       |  | --                      |  |         |  |
| ,39A, GIN FACTORY ROAD, TUTICORIN, THOOTHUKUDI, TAMIL NADU-628002,Tuticorin,628002-628002 |                                                                             |                         |          | 5/593OLD ALAMATHI RED HILLS VIA TH ROAD THIRUUVALLUR-602001                                                         |              |                  |  | ARTICLE CHARGES     |  | --                      |  |         |  |
|                                                                                           |                                                                             |                         |          |                                                                                                                     |              |                  |  | DOCUMENT CHARGES    |  | --                      |  |         |  |
| Mobile Number :                                                                           |                                                                             | 7373063835              |          | Mobile Number :                                                                                                     |              | 9940945962       |  | 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.          |  | --                      |  |         |  |
| CARTON BOX                                                                                |                                                                             | FOOD PRODUCTS           |          | 6                                                                                                                   |              | 60.0             |  | 60.0                |  | --                      |  |         |  |
| INVOICE NO.                                                                               | 157                                                                         | VALUE                   | 48598.00 | Cus. Spec. Inst : Est. Del. Date : 14-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                  |  |                     |  |                         |  |         |  |
| E-Waybill No                                                                              |                                                                             |                         |          |                                                                                                                     |              |                  |  |                     |  |                         |  |         |  |
| Seal Required Invoice :                                                                   | NO                                                                          | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |                  |  |                     |  |                         |  |         |  |
| Customer LR Copy Required :                                                               |                                                                             |                         |          | ODA Location :                                                                                                      |              |                  |  |                     |  |                         |  |         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |                                                                             |                         |          | ODA Km :                                                                                                            |              | 0.00             |  |                     |  |                         |  |         |  |
|                                                                                           |                                                                             |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL           |  |                     |  |                         |  |         |  |
| BOOKING OFFICE :                                                                          | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |          | PLACE OF DELIVERY :                                                                                                 |              | CHENNAI REDHILLS |  |                     |  |                         |  |         |  |
| Barcode No                                                                                | 13668161-13668166                                                           |                         |          |                                                                                                                     |              |                  |  |                     |  |                         |  |         |  |
|                                                                                           |                                                                             |                         |          |                                                                                                                     |              |                  |  |                     |  | Rupees: --              |  |         |  |
|                                                                                           |                                                                             |                         |          |                                                                                                                     |              |                  |  |                     |  | TOTAL FREIGHT           |  | 1114.00 |  |
|                                                                                           |                                                                             |                         |          |                                                                                                                     |              |                  |  |                     |  | GST (SGST 9% + CGST 9%) |  | --      |  |
|                                                                                           |                                                                             |                         |          |                                                                                                                     |              |                  |  |                     |  | GRAND TOTAL             |  | 1315.00 |  |



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| CONSIGNOR :                                                                               |  |                                                                             |  | CONSIGNEE :                                                 |  |             |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
|-------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|-------------------------------------------------------------|--|-------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| VELAVAN HYPER MARKET PRIVATE LIMITED (TUTICORIN,TN)                                       |  |                                                                             |  | UNIBE FOODS INDIA PVT LTD                                   |  |             |  | BASIC FREIGHT                                                                                                       |  | --                |  |
| ,39A, GIN FACTORY ROAD, TUTICORIN, THOOTHUKUDI, TAMIL NADU-628002,Tuticorin,628002-628002 |  |                                                                             |  | 5/593OLD ALAMATHI RED HILLS VIA TH ROAD THIRUUVALLUR-602001 |  |             |  | ARTICLE CHARGES                                                                                                     |  | --                |  |
| Mobile Number : 7373063835                                                                |  |                                                                             |  | Mobile Number : 9940945962                                  |  |             |  | 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 |  |
| CARTON BOX                                                                                |  | FOOD PRODUCTS                                                               |  | 6                                                           |  | 60.0        |  | 60.0                                                                                                                |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                               |  | 157                                                                         |  | VALUE                                                       |  | 48598.00    |  | Cus. Spec. Inst : Est. Del. Date : 14-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |
| E-Waybill No                                                                              |  |                                                                             |  |                                                             |  |             |  | OTHER CHARGES                                                                                                       |  |                   |  |
|                                                                                           |  |                                                                             |  |                                                             |  |             |  | DOOR COLLECTION                                                                                                     |  |                   |  |
|                                                                                           |  |                                                                             |  |                                                             |  |             |  | DOOR DELIVERY                                                                                                       |  |                   |  |
|                                                                                           |  |                                                                             |  |                                                             |  |             |  | DISCOUNT                                                                                                            |  |                   |  |
|                                                                                           |  |                                                                             |  |                                                             |  |             |  | TOTAL FREIGHT                                                                                                       |  |                   |  |
|                                                                                           |  |                                                                             |  |                                                             |  |             |  | 1114.00                                                                                                             |  |                   |  |
| Seal Required Invoice :                                                                   |  | NO                                                                          |  | Sign Required Invoice :                                     |  | NO          |  | GST (SGST 9% + CGST 9%)                                                                                             |  |                   |  |
| Customer LR Copy Required :                                                               |  |                                                                             |  |                                                             |  |             |  | --                                                                                                                  |  |                   |  |
|                                                                                           |  |                                                                             |  |                                                             |  |             |  | GRAND TOTAL                                                                                                         |  |                   |  |
|                                                                                           |  |                                                                             |  |                                                             |  |             |  | 1315.00                                                                                                             |  |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |  |                                                                             |  |                                                             |  |             |  | Rupees: --                                                                                                          |  |                   |  |
| BOOKING OFFICE :                                                                          |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  |                                                             |  |             |  |                                                                                                                     |  |                   |  |
| Barcode No                                                                                |  | 13668161-13668166                                                           |  |                                                             |  |             |  |                                                                                                                     |  |                   |  |