

07103512601548

22-Mar-2026 12:17AM

TUTICORIN (TCN)

CHENNAI AVADI (CHAV)

PAID (DD)



07103512601548

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                         |           | CONSIGNEE :  |             |            | FREIGHT CHARGES     |  | AMOUNT          |                         |          |         |
|--|---|-------------------------|-----------|--|-------------|------------|---------------------|--|-----------------|-------------------------|----------|---------|
| ARAYAKAM INDIC VENTURES PVT LTD  |   |                         |           | ZOMATO HYPERPURE P LTD   |             |            | BASIC FREIGHT       |  | 9971.460        |                         |          |         |
| ,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT                      |   |                         |           | poonamalle CHENNAI-600071  |             |            | ARTICLE CHARGES     |  | 440.00          |                         |          |         |
| Mobile Number : 8807874277   |   |                         |           | Mobile Number : 6381471614   |             |            | DOCUMENT CHARGES    |  | 70.00           |                         |          |         |
| Email Id: NO@GMAIL.COM   |   |                         |           | Email Id: NO@GMAIL.COM   |             |            | DIESEL HIKE CHARGES |  | 805.17          |                         |          |         |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |           | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE   |  | 920.19          |                         |          |         |
| POLY BUNDLE BIG  |   | FOOD PRODUCTS           |           | 44   | 1100.0      | 1100.0     | VALUE SURCHARGE     |  | 92.11           |                         |          |         |
| INVOICE NO.  | 1254  | VALUE                   | 184222.00 | Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                     |  | OTHER CHARGES   | 79.20                   |          |         |
| E-Waybill No   | 521975999134  |                         |           | REMARKS:   |             |            |                     |  | DOOR COLLECTION | 0.00                    |          |         |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO        | ODA Location :   |             |            |                     |  | AYalacheri      | DOOR DELIVERY           | 792.00   |         |
| Customer LR Copy Required :  |   |                         |           | ODA Km :   |             |            |                     |  | 15.00           | DISCOUNT                | -7670.99 |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |           | DELIVERY TYPE :  |             |            |                     |  | NORMAL          | TOTAL FREIGHT           |          | 5508.00 |
| BOOKING OFFICE :   | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |           | PLACE OF DELIVERY :  |             |            |                     |  | CHENNAI AVADI   | GST (SGST 9% + CGST 9%) |          | 991.44  |
| Barcode No   | 13212390-13212433   |                         |           |  |             |            |                     |  | GRAND TOTAL     |                         | 6499.00  |         |
| Rupees : Six Thousand Four Hundred Ninety Nine Only                                |   |                         |           |  |             |            |                     |  |                 |                         |          |         |

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| CONSIGNOR :  |   |                         |           | CONSIGNEE :  |             |            | FREIGHT CHARGES     |  | AMOUNT          |                         |         |         |
|--|---|-------------------------|-----------|--|-------------|------------|---------------------|--|-----------------|-------------------------|---------|---------|
| ARAYAKAM INDIC VENTURES PVT LTD  |   |                         |           | ZOMATO HYPERPURE P LTD   |             |            | BASIC FREIGHT       |  | --              |                         |         |         |
| ,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT                      |   |                         |           | poonamalle CHENNAI-600071  |             |            | ARTICLE CHARGES     |  | --              |                         |         |         |
| Mobile Number : 8807874277   |   |                         |           | Mobile Number : 6381471614   |             |            | 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   |  | --              |                         |         |         |
| POLY BUNDLE BIG  |   | FOOD PRODUCTS           |           | 44   | 1100.0      | 1100.0     | VALUE SURCHARGE     |  | --              |                         |         |         |
| INVOICE NO.  | 1254  | VALUE                   | 184222.00 | Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                     |  | OTHER CHARGES   | --                      |         |         |
| E-Waybill No   | 521975999134  |                         |           | REMARKS:   |             |            |                     |  | DOOR COLLECTION | --                      |         |         |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO        | ODA Location :   |             |            |                     |  | AYalacheri      | DOOR DELIVERY           | 792.00  |         |
| Customer LR Copy Required :  |   |                         |           | ODA Km :   |             |            |                     |  | 15.00           | DISCOUNT                | --      |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |           | DELIVERY TYPE :  |             |            |                     |  | NORMAL          | TOTAL FREIGHT           |         | 5508.00 |
| BOOKING OFFICE :   | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |           | PLACE OF DELIVERY :  |             |            |                     |  | CHENNAI AVADI   | GST (SGST 9% + CGST 9%) |         | --      |
| Barcode No   | 13212390-13212433   |                         |           |  |             |            |                     |  | GRAND TOTAL     |                         | 6499.00 |         |
| Rupees: --   |   |                         |           |  |             |            |                     |  |                 |                         |         |         |

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| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |           | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE   |  | --              |                         |         |         |
| POLY BUNDLE BIG  |   | FOOD PRODUCTS           |           | 44   | 1100.0      | 1100.0     | VALUE SURCHARGE     |  | --              |                         |         |         |
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| E-Waybill No   | 521975999134  |                         |           | REMARKS:   |             |            |                     |  | DOOR COLLECTION | --                      |         |         |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO        | ODA Location :   |             |            |                     |  | AYalacheri      | DOOR DELIVERY           | 792.00  |         |
| Customer LR Copy Required :  |   |                         |           | ODA Km :   |             |            |                     |  | 15.00           | DISCOUNT                | --      |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |           | DELIVERY TYPE :  |             |            |                     |  | NORMAL          | TOTAL FREIGHT           |         | 5508.00 |
| BOOKING OFFICE :   | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |           | PLACE OF DELIVERY :  |             |            |                     |  | CHENNAI AVADI   | GST (SGST 9% + CGST 9%) |         | --      |
| Barcode No   | 13212390-13212433   |                         |           |  |             |            |                     |  | GRAND TOTAL     |                         | 6499.00 |         |
| Rupees: --   |   |                         |           |  |             |            |                     |  |                 |                         |         |         |