

01011632600910

13-Oct-2025 11:32PM

HOSUR (HSR)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9



01011632600910

| CONSIGNOR :                                                                                             |                                             |                         |            | CONSIGNEE :                                                                                                                                                            |                 |              | FREIGHT CHARGES | AMOUNT                  |         |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|-----------------|-------------------------|---------|
| GRB DAIRY FOODS PVT. LTD                                                                                |                                             |                         |            | Sri Hari Agency                                                                                                                                                        |                 |              | BASIC FREIGHT   | --                      |         |
| ,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8 |                                             |                         |            | CUS0448/Sri Hari Agency/Poolankulam, Aandar, Kottaram,/2/124, M.A.V.Nagar, Sakkimangalam Rd,/Madurai,Madurai,625016-625016 GSTIN : 625016-625016 GSTIN : 625016-625016 |                 |              | ARTICLE CHARGES | --                      |         |
| Mobile Number :                                                                                         |                                             | 7824862796              |            | Mobile Number :                                                                                                                                                        |                 | 2222222288   |                 | DOCUMENT CHARGES        |         |
| Email Id:                                                                                               |                                             | senthil.gs@grbdary.com  |            | Email Id:                                                                                                                                                              |                 | NO@GMAIL.COM |                 | DOOR COLLECTION CHARGES | --      |
| GOODS DESCRIPTION                                                                                       |                                             | SAID TO CONTAIN         |            | NO. Of ARTICLE                                                                                                                                                         |                 | CHARGED WT.  | ACTUAL WT.      | DOOR DELIVERY CHARGES   | --      |
| CARTON BOX                                                                                              |                                             | FOOD PRODUCTS           |            |                                                                                                                                                                        |                 | 555          | 7215.0          | DIESEL HIKE CHARGES     | --      |
|                                                                                                         |                                             |                         |            |                                                                                                                                                                        |                 |              | 7215.0          | FREIGHT SURCHARGE       | --      |
|                                                                                                         |                                             |                         |            |                                                                                                                                                                        |                 |              |                 |                         |         |
| INVOICE NO.                                                                                             | 2509111387                                  | VALUE                   | 1119883.00 | Cus. Spec. Inst : Est. Del. Date : 15-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229                                                     |                 |              |                 | OTHER CHARGES           | --      |
| E-Waybill No                                                                                            | 591892276687                                |                         |            |                                                                                                                                                                        |                 |              |                 |                         |         |
|                                                                                                         |                                             |                         |            | REMARKS:                                                                                                                                                               | direct delivery |              |                 | DOOR COLLECTION         | --      |
| Seal Required Invoice :                                                                                 | NO                                          | Sign Required Invoice : | NO         | ODA Location :                                                                                                                                                         |                 |              |                 | DOOR DELIVERY           | 3607.50 |
| Customer LR Copy Required :                                                                             |                                             |                         |            | ODA Km :                                                                                                                                                               | 0.00            |              |                 | DISCOUNT                | -0.00   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                             |                         |            | DELIVERY TYPE :                                                                                                                                                        | NORMAL          |              |                 | TOTAL FREIGHT           | --      |
| BOOKING OFFICE :                                                                                        | Plot no 18, Opposite to Delivery Logistics, |                         |            | PLACE OF DELIVERY :                                                                                                                                                    | BANGALURU HUB   |              |                 | GST (SGST 9% + CGST 9%) | --      |
| Barcode No                                                                                              | 01011632600910-0001-01011632600910-0555     |                         |            |                                                                                                                                                                        |                 |              |                 | GRAND TOTAL             | --      |
|                                                                                                         |                                             |                         |            |                                                                                                                                                                        |                 |              |                 | Rupees : --             |         |

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| CONSIGNOR :                                                                                             |                                             |                         |            | CONSIGNEE :                                                                                                                                                            |                 |             | FREIGHT CHARGES | AMOUNT                  |    |  |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-----------------|-------------------------|----|--|
| GRB DAIRY FOODS PVT. LTD                                                                                |                                             |                         |            | Sri Hari Agency                                                                                                                                                        |                 |             | BASIC FREIGHT   | --                      |    |  |
| ,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8 |                                             |                         |            | CUS0448/Sri Hari Agency/Poolankulam, Aandar, Kottaram,/2/124, M.A.V.Nagar, Sakkimangalam Rd,/Madurai,Madurai,625016-625016 GSTIN : 625016-625016 GSTIN : 625016-625016 |                 |             | ARTICLE CHARGES | --                      |    |  |
| Mobile Number :                                                                                         |                                             | 7824862796              |            | Mobile Number :                                                                                                                                                        |                 | 2222222288  |                 | DOCUMENT CHARGES        |    |  |
| Email Id:                                                                                               | senthil.gs@grbdary.com                      |                         |            | Email Id:                                                                                                                                                              | NO@GMAIL.COM    |             |                 | DOOR COLLECTION CHARGES | -- |  |
| GOODS DESCRIPTION                                                                                       |                                             | SAID TO CONTAIN         |            | NO. Of ARTICLE                                                                                                                                                         |                 | CHARGED WT. | ACTUAL WT.      | DOOR DELIVERY CHARGES   | -- |  |
| CARTON BOX                                                                                              |                                             | FOOD PRODUCTS           |            | 555                                                                                                                                                                    |                 | 7215.0      | 7215.0          | DIESEL HIKE CHARGES     | -- |  |
|                                                                                                         |                                             |                         |            |                                                                                                                                                                        |                 |             |                 | FREIGHT SURCHARGE       | -- |  |
|                                                                                                         |                                             |                         |            |                                                                                                                                                                        |                 |             |                 |                         |    |  |
| INVOICE NO.                                                                                             | 2509111387                                  | VALUE                   | 1119883.00 | Cus. Spec. Inst : Est. Del. Date : 15-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229                                                     |                 |             | OTHER CHARGES   | --                      |    |  |
| E-Waybill No                                                                                            | 591892276687                                |                         |            |                                                                                                                                                                        |                 |             | DOOR COLLECTION | --                      |    |  |
|                                                                                                         |                                             |                         |            |                                                                                                                                                                        |                 |             | DOOR DELIVERY   | 3607.50                 |    |  |
| Seal Required Invoice :                                                                                 | NO                                          | Sign Required Invoice : | NO         | REMARKS:                                                                                                                                                               | direct delivery |             |                 | DISCOUNT                | -- |  |
| ODA Location :                                                                                          |                                             |                         |            | ODA Location :                                                                                                                                                         |                 |             |                 | TOTAL FREIGHT           | -- |  |
| ODA Km :                                                                                                |                                             |                         |            | ODA Km :                                                                                                                                                               | 0.00            |             |                 | GST (SGST 6% + CGST 6%) | -- |  |
| DELIVERY TYPE :                                                                                         |                                             |                         |            | DELIVERY TYPE :                                                                                                                                                        | NORMAL          |             |                 | GRAND TOTAL             | -- |  |
| PLACE OF DELIVERY :                                                                                     |                                             |                         |            | PLACE OF DELIVERY :                                                                                                                                                    | BANGALURU HUB   |             |                 | Rupees: --              |    |  |
| BOOKING OFFICE :                                                                                        | Plot no 18, Opposite to Delivery Logistics, |                         |            |                                                                                                                                                                        |                 |             |                 |                         |    |  |
| Barcode No                                                                                              | 01011632600910-0001-01011632600910-0555     |                         |            |                                                                                                                                                                        |                 |             |                 |                         |    |  |

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|---------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------|------------------|-------------------------|---------------------|---------|----|
| GRB DAIRY FOODS PVT. LTD                                                                                |                                             |                         |            | Sri Hari Agency                                                                                                                                                        |              |                 | BASIC FREIGHT    |                         | --                  |         |    |
| ,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8 |                                             |                         |            | CUS0448/Sri Hari Agency/Poolankulam, Aandar, Kottaram,/2/124, M.A.V.Nagar, Sakkimangalam Rd./Madurai,Madurai,625016-625016 GSTIN : 625016-625016 GSTIN : 625016-625016 |              |                 | ARTICLE CHARGES  |                         | --                  |         |    |
|                                                                                                         |                                             |                         |            |                                                                                                                                                                        |              |                 | DOCUMENT CHARGES |                         |                     |         |    |
| Mobile Number :                                                                                         |                                             | 7824862796              |            | Mobile Number :                                                                                                                                                        |              | 2222222288      |                  | DOOR COLLECTION CHARGES |                     | --      |    |
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| GOODS DESCRIPTION                                                                                       |                                             | SAID TO CONTAIN         |            | NO. Of ARTICLE                                                                                                                                                         |              | CHARGED WT.     | ACTUAL WT.       |                         | DIESEL HIKE CHARGES |         | -- |
| CARTON BOX                                                                                              |                                             | FOOD PRODUCTS           |            | 555                                                                                                                                                                    |              | 7215.0          | 7215.0           |                         | FREIGHT SURCHARGE   |         | -- |
|                                                                                                         |                                             |                         |            |                                                                                                                                                                        |              |                 |                  |                         |                     |         |    |
| INVOICE NO.                                                                                             | 2509111387                                  | VALUE                   | 1119883.00 | Cus. Spec. Inst : Est. Del. Date : 15-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229                                                     |              |                 |                  | OTHER CHARGES           |                     | --      |    |
| E-Waybill No                                                                                            | 591892276687                                |                         |            |                                                                                                                                                                        |              |                 |                  | DOOR COLLECTION         |                     | --      |    |
|                                                                                                         |                                             |                         |            |                                                                                                                                                                        |              |                 |                  | DOOR DELIVERY           |                     | 3607.50 |    |
|                                                                                                         |                                             |                         |            |                                                                                                                                                                        |              |                 |                  | DISCOUNT                |                     | --      |    |
| Seal Required Invoice :                                                                                 | NO                                          | Sign Required Invoice : | NO         | REMARKS:                                                                                                                                                               |              | direct delivery |                  | TOTAL FREIGHT           |                     | --      |    |
| Customer LR Copy Required :                                                                             |                                             |                         |            | ODA Location :                                                                                                                                                         |              |                 |                  | GST (SGST 6% + CGST 6%) |                     | --      |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                             |                         |            | ODA Km :                                                                                                                                                               |              | 0.00            |                  | GRAND TOTAL             |                     | --      |    |
| BOOKING OFFICE :                                                                                        | Plot no 18, Opposite to Delivery Logistics, |                         |            | DELIVERY TYPE :                                                                                                                                                        |              | NORMAL          |                  | Rupees: --              |                     |         |    |
| Barcode No                                                                                              | 01011632600910-0001-01011632600910-0555     |                         |            | PLACE OF DELIVERY :                                                                                                                                                    |              | BANGALURU HUB   |                  |                         |                     |         |    |
|                                                                                                         |                                             |                         |            |                                                                                                                                                                        |              |                 |                  |                         |                     |         |    |