

01011632601180

01011632601180

10-Jan-2026 8:31PM

HOSUR (HSR)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Sri Mintas Traders			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0469/Sri Mintas Traders/# 71, S.T.V.Nagar,/Coimbatore/641004/33AINPB3471D1ZO,Coimbatore,641004 GSTIN : 33AINPB3471D1ZO			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 5641653205			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		47	705.0	705.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116622		VALUE		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 541938686071							DOOR COLLECTION	--
							DOOR DELIVERY	352.50
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS: 16*20kg 31*13kg			DISCOUNT	-0.00
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
Barcode No 12931474-12931520				PLACE OF DELIVERY : COIMBATORE PEELAMEDU			Rupees: --	



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10-Jan-2026 8:31PM

HOSUR (HSR)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Sri Mintas Traders			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0469/Sri Mintas Traders/# 71, S.T.V.Nagar,/Coimbatore/641004/33AINPB3471D1ZO,Coimbatore,641004 GSTIN : 33AINPB3471D1ZO			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 5641653205			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		47	705.0	705.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116622		VALUE		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 541938686071							DOOR COLLECTION	--
							DOOR DELIVERY	352.50
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS: 16*20kg 31*13kg			DISCOUNT	--
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
Barcode No 12931474-12931520				PLACE OF DELIVERY : COIMBATORE PEELAMEDU			Rupees: --	



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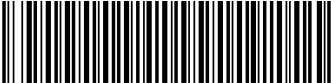
10-Jan-2026 8:31PM

HOSUR (HSR)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Sri Mintas Traders			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0469/Sri Mintas Traders/# 71, S.T.V.Nagar,/Coimbatore/641004/33AINPB3471D1ZO,Coimbatore,641004 GSTIN : 33AINPB3471D1ZO			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 5641653205			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		47	705.0	705.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116622		VALUE		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 541938686071							DOOR COLLECTION	--
							DOOR DELIVERY	352.50
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS: 16*20kg 31*13kg			DISCOUNT	--
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
Barcode No 12931474-12931520				PLACE OF DELIVERY : COIMBATORE PEELAMEDU			Rupees: --	



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10-Jan-2026 8:36PM

HOSUR (HSR)
COIMBATORE HUB (CBHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd - Coimbatore			BASIC FREIGHT		--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0864/Avenue Super Marts Ltd - Coimbatore/452, Podanur Main Raod, Kurchi/Coimbatore/641023,Coimbatore,641023-641023 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES		--
Mobile Number : 7824862796				Mobile Number : 8144813334			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		9		117.0	117.0	DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
INVOICE NO.	2509116621	VALUE	81251.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	551938685211							DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		
Customer LR Copy Required :				ODA Location :	Konavaikalpalayam		GST (SGST 9% + CGST 9%)		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00		GRAND TOTAL		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :	NORMAL		Rupees : --		
Barcode No	12931564-12931572			PLACE OF DELIVERY :	COIMBATORE HUB				



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10-Jan-2026 8:36PM

HOSUR (HSR)
COIMBATORE HUB (CBHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd - Coimbatore			BASIC FREIGHT	--			
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0864/Avenue Super Marts Ltd - Coimbatore/452, Podanur Main Raod, Kurchi/Coimbatore/641023,Coimbatore,641023-641023 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		8144813334		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		9		117.0	117.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	2509116621	VALUE	81251.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	551938685211							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	690.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Konavaikalpalayam		DISCOUNT	--	
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL		--	
Barcode No	12931564-12931572							Rupees: --			



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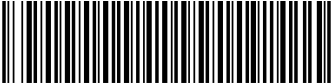
01011632601182

10-Jan-2026 8:36PM

HOSUR (HSR)
COIMBATORE HUB (CBHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd - Coimbatore			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0864/Avenue Super Marts Ltd - Coimbatore/452, Podanur Main Raod, Kurchi/Coimbatore/641023,Coimbatore,641023-641023 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		8144813334		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		9		117.0	117.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	2509116621	VALUE	81251.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551938685211							DOOR COLLECTION	--	
								DOOR DELIVERY	690.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Konavaikalpalayam		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		15.00		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		--
				PLACE OF DELIVERY :		COIMBATORE HUB		Rupees: --		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,									
Barcode No	12931564-12931572									



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10-Jan-2026 8:39PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				TIME ENTERPRISES			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2086/TIME ENTERPRISES/NO.239,Arsipalayam Main Road,/Leigh Bazaar Post,/Arisipalayam-635126			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		9944794983	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		25	350.0	350.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116620	VALUE	244060.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591938684504						DOOR COLLECTION	--
							DOOR DELIVERY	175.00
							DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--
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	12931539-12931563			PLACE OF DELIVERY :	SALEM FIVE ROADS			



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10-Jan-2026 8:39PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				TIME ENTERPRISES			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2086/TIME ENTERPRISES/NO.239,Arsipalayam Main Road,/Leigh Bazaar Post,/Arisipalayam-635126			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		9944794983		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		25		350.0	350.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	2509116620	VALUE	244060.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	591938684504						DOOR COLLECTION		--	
							DOOR DELIVERY		175.00	
							DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		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	12931539-12931563			PLACE OF DELIVERY :		SALEM FIVE ROADS				



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10-Jan-2026 8:39PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				TIME ENTERPRISES			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2086/TIME ENTERPRISES/NO.239,Arsipalayam Main Road,/Leigh Bazaar Post,/Arisipalayam-635126			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		9944794983	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		25	350.0	350.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116620	VALUE	244060.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591938684504						DOOR COLLECTION	--
							DOOR DELIVERY	175.00
							DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	
Customer LR Copy Required :					ODA Location :		--	
					ODA Km :		GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		SALEM FIVE ROADS		
Barcode No	12931539-12931563					Rupees: --		



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07-Jan-2026 8:46PM

HOSUR (HSR)

TIRUPUR NORTH (TUPN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1216/Avenue Super Marts Ltd/Bharathi Nagar, Anamapalyam Post,,TIRUPPUR,641652-641652 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :				7824862796	Mobile Number :		9655552157	DOOR COLLECTION CHARGES
Email Id:				senthil.gs@grbdary.com	Email Id:		muthusamy1980@rediffmail.com	DOOR DELIVERY CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		8	104.0	104.0	FREIGHT SURCHARGE	--
INVOICE NO.		2509116404	VALUE	38866.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		521936818120						DOOR COLLECTION
								DOOR DELIVERY
								700.00
								DISCOUNT
								-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :			--
Barcode No		12909935-12909942			PLACE OF DELIVERY :			GRAND TOTAL
								--
								Rupees: --



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07-Jan-2026 8:46PM

HOSUR (HSR)

TIRUPUR NORTH (TUPN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1216/Avenue Super Marts Ltd/Bharathi Nagar, Anamapalyam Post,,TIRUPPUR,641652-641652 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :				7824862796	Mobile Number :		9655552157	DOOR COLLECTION CHARGES
Email Id:				senthil.gs@grbdary.com	Email Id:		muthusamy1980@rediffmail.com	DOOR DELIVERY CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		8	104.0	104.0	FREIGHT SURCHARGE	--
INVOICE NO.		2509116404	VALUE	38866.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		521936818120						DOOR COLLECTION
								DOOR DELIVERY
								700.00
								DISCOUNT
								--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :			--
Barcode No		12909935-12909942			PLACE OF DELIVERY :			GRAND TOTAL
								--
								Rupees: --



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07-Jan-2026 8:46PM

HOSUR (HSR)

TIRUPUR NORTH (TUPN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1216/Avenue Super Marts Ltd/Bharathi Nagar, Anamapalyam Post,,TIRUPPUR,641652-641652 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :				7824862796	Mobile Number :		9655552157	DOOR COLLECTION CHARGES
Email Id:				senthil.gs@grbdary.com	Email Id:		muthusamy1980@rediffmail.com	DOOR DELIVERY CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		8	104.0	104.0	FREIGHT SURCHARGE	--
INVOICE NO.		2509116404	VALUE	38866.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		521936818120						DOOR COLLECTION
								DOOR DELIVERY
								700.00
								DISCOUNT
								--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :			--
Barcode No		12909935-12909942			PLACE OF DELIVERY :			GRAND TOTAL
								--
								Rupees: --



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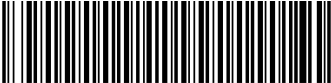
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08-Jan-2026 8:48PM

HOSUR (HSR)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)



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08-Jan-2026 8:35PM

HOSUR (HSR)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1112/Avenue Super Marts Ltd/AF Block 19, Kottapattu, Sathnur/Trichy/620004/33AACCA8432H1ZX,Trichy,620004-620004 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 9655552157			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		12	156.0	156.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116458		VALUE 17496.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581937429383							DOOR COLLECTION	--
							DOOR DELIVERY	703.00
							DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--
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 : SPECIAL DELIVERY			Rupees : --	
Barcode No 12909967-12909978				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM				



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08-Jan-2026 8:35PM

HOSUR (HSR)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1112/Avenue Super Marts Ltd/AF Block 19, Kottapattu, Sathnur/Trichy/620004/33AACCA8432H1ZX,Trichy,620004-620004 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 9655552157			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		12	156.0	156.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116458		VALUE 17496.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581937429383							DOOR COLLECTION	--
							DOOR DELIVERY	703.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			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 : SPECIAL DELIVERY			Rupees: --	
Barcode No 12909967-12909978				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM				



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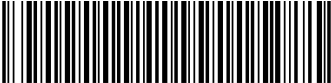
08-Jan-2026 8:35PM

HOSUR (HSR)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1112/Avenue Super Marts Ltd/AF Block 19, Kottapattu, Sathnur/Trichy/620004/33AACCA8432H1ZX,Trichy,620004-620004 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 9655552157			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		12	156.0	156.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116458		VALUE 17496.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581937429383							DOOR COLLECTION	--
							DOOR DELIVERY	703.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			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 : SPECIAL DELIVERY			Rupees: --	
Barcode No 12909967-12909978				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM				



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03-Jan-2026 7:48PM

HOSUR (HSR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts LTD,			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0839/Avenue Super Marts LTD,/Varaganeri/Trichy/620008/33AACCA8432H1ZX,Trichy,620008			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		1234039222	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		30		390.0	390.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		2509116245	VALUE	193598.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		541934750705						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :			GST (SGST 9% + CGST 9%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GRAND TOTAL
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :			Rupees : --
Barcode No		12192842-12192871			PLACE OF DELIVERY :			



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03-Jan-2026 7:48PM

HOSUR (HSR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts LTD,			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0839/Avenue Super Marts LTD,/Varaganeri/Trichy/620008/33AACCA8432H1ZX,Trichy,620008			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		1234039222	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		30		390.0	390.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116245	VALUE	193598.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541934750705						DOOR COLLECTION	--	
							DOOR DELIVERY	195.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	--	
ODA Location :				ODA Km :	0.00		TOTAL FREIGHT	--	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	TRICHY HUB		GRAND TOTAL	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,					Rupees: --			
Barcode No	12192842-12192871								



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03-Jan-2026 7:48PM

HOSUR (HSR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts LTD,			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0839/Avenue Super Marts LTD,/Varaganeri/Trichy/620008/33AACCA8432H1ZX,Trichy,620008			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		1234039222		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		30		390.0	390.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116245	VALUE	193598.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541934750705						DOOR COLLECTION	--	
							DOOR DELIVERY	195.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :			Rupees: --		
Barcode No	12192842-12192871								



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08-Jan-2026 8:47PM

HOSUR (HSR)
SALEM FIVE ROADS (SLFR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,/Salem/636455/33AACCA8432H1ZX,Salem,636455-636455 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 7904739112			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: avenue@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		5	65.0	65.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116466		VALUE 25659.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531937451691							DOOR COLLECTION	--
							DOOR DELIVERY	700.00
							DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location : Omalur			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 27.00			GRAND TOTAL	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12192965-12192969				PLACE OF DELIVERY : SALEM HUB				



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08-Jan-2026 8:47PM

HOSUR (HSR)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,/Salem/636455/33AACCA8432H1ZX,Salem,636455-636455 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 7904739112			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: avenue@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		5	65.0	65.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116466		VALUE 25659.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531937451691							DOOR COLLECTION	--
							DOOR DELIVERY	700.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location : Omalur			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 27.00			GRAND TOTAL	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12192965-12192969				PLACE OF DELIVERY : SALEM HUB				



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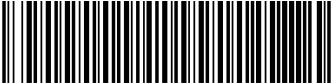
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08-Jan-2026 8:47PM

HOSUR (HSR)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,/Salem/636455/33AACCA8432H1ZX,Salem,636455-636455 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 7904739112			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: avenue@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		5	65.0	65.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116466		VALUE 25659.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531937451691							DOOR COLLECTION	--
							DOOR DELIVERY	700.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location : Omalur			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 27.00			GRAND TOTAL	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12192965-12192969				PLACE OF DELIVERY : SALEM HUB				



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06-Jan-2026 9:14PM

HOSUR (HSR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				AVENUE SUPERMARTS LIMITED			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2178/AVENUE SUPERMARTS LIMITED/6408-S.NO.293/1,294/2B2/VENUGANAM FUNCTION			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		7094713019	DOCUMENT CHARGES		
Email Id:	senthil.gs@grbdary.com			Email Id:	G@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		12		156.0	156.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116345	VALUE	115684.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591936195574						DOOR COLLECTION	--	
							DOOR DELIVERY	578.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :		Vadamadurai Kurudampalayam SO		GST (SGST 9% + CGST 9%)	--
				ODA Km :		20.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		COIMBATORE HUB		Rupees : --	
Barcode No	12931029-12931040								



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06-Jan-2026 9:14PM

HOSUR (HSR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				AVENUE SUPERMARTS LIMITED			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2178/AVENUE SUPERMARTS LIMITED/6408-S.NO.293/1,294/2B2/VENUGANAM FUNCTION			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	
Email Id:	senthil.gs@grbdary.com			Email Id:	G@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		12		156.0	156.0	DIESEL HIKE CHARGES	--
INVOICE NO.	2509116345	VALUE	115684.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No	591936195574								
Seal Required Invoice :	NO	Sign Required Invoice :	NO						
Customer LR Copy Required :				OTHER CHARGES			--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DOOR COLLECTION			--		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DOOR DELIVERY			578.00		
Barcode No	12931029-12931040			DISCOUNT			--		
				TOTAL FREIGHT			--		
				GST (SGST 6% + CGST 6%)			--		
				GRAND TOTAL			--		
				Rupees: --					



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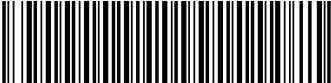
06-Jan-2026 9:14PM

HOSUR (HSR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				AVENUE SUPERMARTS LIMITED			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2178/AVENUE SUPERMARTS LIMITED/6408-S.NO.293/1,294/2B2/VENUGANAM FUNCTION			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	
Email Id:	senthil.gs@grbdary.com			Email Id:	G@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		12		156.0	156.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116345	VALUE	115684.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591936195574						DOOR COLLECTION	--	
							DOOR DELIVERY	578.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Vadamadurai Kurudampalayam SO		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		20.00		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	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		COIMBATORE HUB		Rupees: --	
Barcode No	12931029-12931040								



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07-Jan-2026 8:44PM

HOSUR (HSR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GRB DAIRY FOODS PVT. LTD				AVENUE SUPERMARTS LIMITED			BASIC FREIGHT		--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2178/AVENUE SUPERMARTS LIMITED/6408-S.NO.293/1,294/2B2/VENUGANAM FUNCTION			ARTICLE CHARGES		--	
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES		
Email Id:		senthil.gs@grbdary.com		Email Id:		G@GMAIL.COM		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES
CARTON BOX		FOOD PRODUCTS		8		104.0		104.0		DIESEL HIKE CHARGES
										FREIGHT SURCHARGE
INVOICE NO.		2509116405	VALUE	9752.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
E-Waybill No		581936818834								DOOR COLLECTION
										DOOR DELIVERY
										DISCOUNT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :		Vadamadurai Kurudampalayam SO			GST (SGST 9% + CGST 9%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		20.00			GRAND TOTAL
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL			
Barcode No		12909927-12909934			PLACE OF DELIVERY :		COIMBATORE HUB			Rupees : --



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07-Jan-2026 8:44PM

HOSUR (HSR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT. LTD				AVENUE SUPERMARTS LIMITED			BASIC FREIGHT	--			
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2178/AVENUE SUPERMARTS LIMITED/6408-S.NO.293/1,294/2B2/VENUGANAM FUNCTION			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES			
Email Id:	senthil.gs@grbdary.com			Email Id:	G@GMAIL.COM		DOOR COLLECTION CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS		8		104.0	104.0	DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
INVOICE NO.	2509116405	VALUE	9752.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	581936818834						REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :	Vadamadurai Kurudampalayam SO		DOOR DELIVERY	700.00
Customer LR Copy Required :							ODA Km :	20.00		DISCOUNT	--
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 :		COIMBATORE HUB		GST (SGST 6% + CGST 6%)	--		
Barcode No	12909927-12909934							GRAND TOTAL	--		
								Rupees: --			



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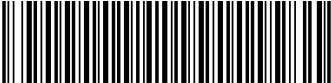
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HOSUR (HSR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				AVENUE SUPERMARTS LIMITED			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2178/AVENUE SUPERMARTS LIMITED/6408-S.NO.293/1,294/2B2/VENUGANAM FUNCTION			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	
Email Id:	senthil.gs@grbdary.com			Email Id:	G@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		8		104.0	104.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116405	VALUE	9752.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581936818834						DOOR COLLECTION	--	
							DOOR DELIVERY	700.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Vadamadurai Kurudampalayam SO		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		20.00		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	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		COIMBATORE HUB		Rupees: --	
Barcode No	12909927-12909934								



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06-Jan-2026 9:25PM

HOSUR (HSR)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				Avenue Supermarts Ltd			BASIC FREIGHT		--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				KUMARAPALAYAM,ERODE-638004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8056666435		Mobile Number :		0120212540		DOOR COLLECTION CHARGES		--	
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		11		143.0	143.0		FREIGHT SURCHARGE		--
INVOICE NO.	116341	VALUE	23186.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521936193449							DOOR COLLECTION		--	
								DOOR DELIVERY		575.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :							
				ODA Km :	0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	SPECIAL DELIVERY						
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :	ERODE HUB						
Barcode No	12931091-12931101										



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06-Jan-2026 9:25PM

HOSUR (HSR)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GRB DAIRY FOODS PVT LTD - HOSUR				Avenue Supermarts Ltd			BASIC FREIGHT		--			
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				KUMARAPALAYAM,ERODE-638004			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8056666435		Mobile Number :		0120212540		DOOR COLLECTION CHARGES		--		
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--	
CARTON BOX		FOOD PRODUCTS		11		143.0	143.0		FREIGHT SURCHARGE		--	
INVOICE NO.	116341	VALUE	23186.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	521936193449									DOOR COLLECTION		--
										DOOR DELIVERY		575.00
										DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--		
				ODA Km :		0.00		GRAND TOTAL		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		Rupees: --				
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		ERODE HUB						
Barcode No	12931091-12931101											



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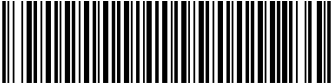
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HOSUR (HSR)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				Avenue Supermarts Ltd			BASIC FREIGHT		--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				KUMARAPALAYAM,ERODE-638004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8056666435		Mobile Number :		0120212540		DOOR COLLECTION CHARGES		--	
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		11		143.0	143.0		FREIGHT SURCHARGE		--
INVOICE NO.	116341	VALUE	23186.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521936193449							DOOR COLLECTION		--	
								DOOR DELIVERY		575.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		GRAND TOTAL		--	
				PLACE OF DELIVERY :		ERODE HUB		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	12931091-12931101										



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07-Jan-2026 8:48PM

HOSUR (HSR)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Ltd			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1527/Avenue Supermarts Ltd/Sathyamangalam Road, Periya Semur,,Erode/638004/33AACCA8432H1ZX,Erode,638004-638004 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		0120212540		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 DULY PACKED		17		221.0	221.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		2509116406	VALUE	17735.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551936819700						DOOR COLLECTION	--
								DOOR DELIVERY	710.50
								DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GRAND TOTAL	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :			Rupees : --	
Barcode No		12909943-12909959			PLACE OF DELIVERY :				
					ERODE HUB				



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07-Jan-2026 8:48PM

HOSUR (HSR)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Ltd			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1527/Avenue Supermarts Ltd/Sathyamangalam Road, Periya Semur,/Erode/638004/33AACCA8432H1ZX,Erode,638004-638004 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		0120212540		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 DULY PACKED		17		221.0	221.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	2509116406	VALUE	17735.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	551936819700						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	710.50		
Customer LR Copy Required :							ODA Location :		DISCOUNT	--
				ODA Km :		0.00	TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		ERODE HUB		GRAND TOTAL	--	
Barcode No	12909943-12909959							Rupees: --		



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07-Jan-2026 8:48PM

HOSUR (HSR)

ERODE CITY (ERDC)

TBB (DD)

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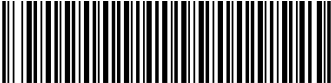
CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Ltd			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1527/Avenue Supermarts Ltd/Sathyamangalam Road, Periya Semur,,Erode/638004/33AACCA8432H1ZX,Erode,638004-638004 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		0120212540		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 DULY PACKED		17		221.0	221.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	2509116406	VALUE	17735.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551936819700							DOOR COLLECTION		--	
								DOOR DELIVERY		710.50	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		GRAND TOTAL		--	
				PLACE OF DELIVERY :		ERODE HUB		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	12909943-12909959										

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07-Jan-2026 8:42PM

HOSUR (HSR)
DHARMAPURI (DRP)
TBB (DD)

33AAJCS0953J1Z9



01011632601164

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Thirumalai Agencies			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1637/Thirumalai Agencies/No-17A, Gollahalli Road,,Dharmapuri/636701/33AWAPP7614F1ZQ,Dharmapuri,636701-636701 GSTIN : 33AWAPP7614F1ZQ			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		0455623563		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.	
CARTON BOX		FOOD PRODUCTS		7		91.0		91.0	
INVOICE NO.				2509116403		VALUE		71442.00	
E-Waybill No				521936816335		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
				ODA Km :		0.00			
BOOKING OFFICE :				Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :			
Barcode No				12909914-12909920		PLACE OF DELIVERY :			
						DHARMAPURI			

01011632601164

07-Jan-2026 8:42PM

HOSUR (HSR)
DHARMAPURI (DRP)
TBB (DD)

33AAJCS0953J1Z9



01011632601164

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GRB DAIRY FOODS PVT. LTD				Thirumalai Agencies			BASIC FREIGHT		--			
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1637/Thirumalai Agencies/No-17A, Gollahalli Road,,Dharmapuri/636701/33AWAPP7614F1ZQ,Dharmapuri,636701-636701 GSTIN : 33AWAPP7614F1ZQ			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7824862796		Mobile Number :		0455623563		DOOR COLLECTION CHARGES		--		
Email Id:	senthil.gs@grbdary.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		FOOD PRODUCTS		7		91.0		91.0				
INVOICE NO.	2509116403	VALUE	71442.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	521936816335									DOOR COLLECTION	--	
										DOOR DELIVERY	75.00	
										DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00			GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		DHARMAPURI						
Barcode No	12909914-12909920											

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07-Jan-2026 8:42PM

HOSUR (HSR)
DHARMAPURI (DRP)
TBB (DD)

33AAJCS0953J1Z9



01011632601164

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Thirumalai Agencies			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1637/Thirumalai Agencies/No-17A, Gollahalli Road,,Dharmapuri/636701/33AWAPP7614F1ZQ,Dharmapuri,636701-636701 GSTIN : 33AWAPP7614F1ZQ			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		0455623563		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		7		91.0	91.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116403	VALUE	71442.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521936816335						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				0.00			GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :			GRAND TOTAL	--	
Barcode No	12909914-12909920			NORMAL					
				PLACE OF DELIVERY :			Rupees: --		



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02-Jan-2026 8:40PM

HOSUR (HSR)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT LTD - HOSUR				Avenue Supermarts Ltd			BASIC FREIGHT	--			
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS1527/Avenue Supermarts Ltd/Sathyamangalam Road, Periya Semur,/Erode/638004/33AACCA8432H1ZX,Erode,-638004			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8056666435		Mobile Number :		0120212540	DOOR COLLECTION CHARGES	--			
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		FOOD PRODUCTS		20		260.0	260.0	FREIGHT SURCHARGE	--		
INVOICE NO.	116185	VALUE	67969.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	521934223368							DOOR COLLECTION	--		
								DOOR DELIVERY	130.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	-0.00		
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00	GST (SGST 9% + CGST 9%)		--
				DELIVERY TYPE :				NORMAL	GRAND TOTAL		--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :				ERODE HUB	Rupees : --		
Barcode No	12909686-12909705										



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02-Jan-2026 8:40PM

HOSUR (HSR)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT LTD - HOSUR				Avenue Supermarts Ltd			BASIC FREIGHT	--			
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS1527/Avenue Supermarts Ltd/Sathyamangalam Road, Periya Semur,/Erode/638004/33AACCA8432H1ZX,Erode,-638004			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8056666435		Mobile Number :		0120212540		DOOR COLLECTION CHARGES	--		
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		FOOD PRODUCTS		20		260.0	260.0	FREIGHT SURCHARGE	--		
INVOICE NO.	116185	VALUE	67969.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	521934223368									DOOR COLLECTION	--
										DOOR DELIVERY	130.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			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	12909686-12909705			PLACE OF DELIVERY :		ERODE HUB					



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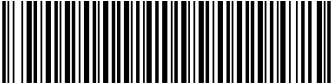
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02-Jan-2026 8:40PM

HOSUR (HSR)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT LTD - HOSUR				Avenue Supermarts Ltd			BASIC FREIGHT		--
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS1527/Avenue Supermarts Ltd/Sathyamangalam Road, Periya Semur,/Erode/638004/33AACCA8432H1ZX,Erode,-638004			ARTICLE CHARGES		--
Mobile Number :		8056666435		Mobile Number :		0120212540		DOCUMENT CHARGES	
Email Id:	markandeya.s@grbdairyfood.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		20		260.0	260.0		DIESEL HIKE CHARGES
									FREIGHT SURCHARGE
INVOICE NO.	116185	VALUE	67969.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	521934223368							DOOR COLLECTION	
								DOOR DELIVERY	
				REMARKS:				DISCOUNT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	
Customer LR Copy Required :				ODA Km :		0.00		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	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		ERODE HUB		Rupees: --	
Barcode No	12909686-12909705								



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07-Jan-2026 8:40PM

HOSUR (HSR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1280/Avenue Super Marts Ltd/184/1A, Kanampalayam , Sulur/COIMBATORE/641402/33AACCA8432H1ZX,COIMBATORE,641402 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 9655552157			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		6	78.0	78.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
INVOICE NO. 2509116401		VALUE 59511.00					OTHER CHARGES	--
E-Waybill No 521936815978							DOOR COLLECTION	--
							DOOR DELIVERY	700.00
							DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location : Kannampalayam			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 20.00			GRAND TOTAL	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12909921-12909926				PLACE OF DELIVERY : COIMBATORE HUB				



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07-Jan-2026 8:40PM

HOSUR (HSR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1280/Avenue Super Marts Ltd/184/1A, Kanampalayam , Sulur/COIMBATORE/641402/33AACCA8432H1ZX,COIMBATORE,641402 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 9655552157			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		6	78.0	78.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
INVOICE NO. 2509116401		VALUE 59511.00					OTHER CHARGES	--
E-Waybill No 521936815978							DOOR COLLECTION	--
							DOOR DELIVERY	700.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location : Kannampalayam			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 20.00			GRAND TOTAL	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12909921-12909926				PLACE OF DELIVERY : COIMBATORE HUB				



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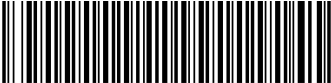
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07-Jan-2026 8:40PM

HOSUR (HSR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1280/Avenue Super Marts Ltd/184/1A, Kanampalayam , Sulur/COIMBATORE/641402/33AACCA8432H1ZX,COIMBATORE,641402 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 9655552157			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		6	78.0	78.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
INVOICE NO. 2509116401		VALUE 59511.00					OTHER CHARGES	--
E-Waybill No 521936815978							DOOR COLLECTION	--
							DOOR DELIVERY	700.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location : Kannampalayam			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 20.00			GRAND TOTAL	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12909921-12909926				PLACE OF DELIVERY : COIMBATORE HUB				



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06-Jan-2026 9:28PM

HOSUR (HSR)
TIRUPUR SOUTH (TUPS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT. LTD				AVENUE SUPERMARTS LIMITED			BASIC FREIGHT		--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2080/AVENUE SUPERMARTS LIMITED/VELAN HOTAL,6407-S.NO.43,/KANGEYAMPALAYAM PUDUR			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	
Email Id:		senthil.gs@grbdary.com		Email Id:		G@GMAIL.COM		DOOR COLLECTION CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES	
CARTON BOX		FOOD PRODUCTS DULY PACKED		9		117.0		DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
INVOICE NO.		2509116346		VALUE		10009.00		OTHER CHARGES	
E-Waybill No		501936196046						DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,						Rupees : --	
Barcode No		12931102-12931110							



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06-Jan-2026 9:28PM

HOSUR (HSR)
TIRUPUR SOUTH (TUPS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				AVENUE SUPERMARTS LIMITED			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2080/AVENUE SUPERMARTS LIMITED/VELAN HOTAL,6407-S.NO.43,/KANGEYAMPALAYAM PUDUR			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES		
Email Id:	senthil.gs@grbdary.com			Email Id:	G@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		9		117.0	117.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	2509116346	VALUE	10009.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501936196046						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY	575.00
Customer LR Copy Required :							ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		TIRUPUR SOUTH		GST (SGST 6% + CGST 6%)	--	
Barcode No	12931102-12931110							GRAND TOTAL	--	
								Rupees: --		



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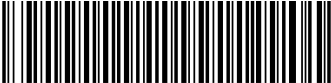
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06-Jan-2026 9:28PM

HOSUR (HSR)
TIRUPUR SOUTH (TUPS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				AVENUE SUPERMARTS LIMITED			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2080/AVENUE SUPERMARTS LIMITED/VELAN HOTAL,6407-S.NO.43,/KANGEYAMPALAYAM PUDUR			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7824862796		Mobile Number :		7094713019		DOOR COLLECTION CHARGES		--	
Email Id:	senthil.gs@grbdary.com			Email Id:	G@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		9		117.0	117.0		FREIGHT SURCHARGE		--
INVOICE NO.	2509116346	VALUE	10009.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501936196046							DOOR COLLECTION		--	
								DOOR DELIVERY		575.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		GRAND TOTAL		--	
				PLACE OF DELIVERY :		TIRUPUR SOUTH		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	12931102-12931110										



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06-Jan-2026 9:16PM

HOSUR (HSR)
COIMBATORE HUB (CBHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd - Coimbatore			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0864/Avenue Super Marts Ltd - Coimbatore/452, Podanur Main Raod, Kurchi/Coimbatore/641023,Coimbatore,641023-641023 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 8144813334			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		16	208.0	208.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116342		VALUE	28673.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501936194008							DOOR COLLECTION	--
							DOOR DELIVERY	604.00
							DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :	Konavaikalpalayam			--
				ODA Km :	15.00			GST (SGST 9% + CGST 9%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :	COIMBATORE HUB			--
Barcode No 12931041-12931056							Rupees: --	



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06-Jan-2026 9:16PM

HOSUR (HSR)
COIMBATORE HUB (CBHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd - Coimbatore			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0864/Avenue Super Marts Ltd - Coimbatore/452, Podanur Main Raod, Kurchi/Coimbatore/641023,Coimbatore,641023-641023 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 8144813334			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		16	208.0	208.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116342		VALUE	28673.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501936194008							DOOR COLLECTION	--
							DOOR DELIVERY	604.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :	Konavaikalpalayam			--
				ODA Km :	15.00			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
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :	COIMBATORE HUB			--
Barcode No 12931041-12931056							Rupees: --	



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06-Jan-2026 9:16PM

HOSUR (HSR)
COIMBATORE HUB (CBHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd - Coimbatore			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0864/Avenue Super Marts Ltd - Coimbatore/452, Podanur Main Raod, Kurchi/Coimbatore/641023,Coimbatore,641023-641023 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 8144813334			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		16	208.0	208.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116342		VALUE	28673.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501936194008							DOOR COLLECTION	--
							DOOR DELIVERY	604.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :	Konavaikalpalayam			--
				ODA Km :	15.00			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
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :	COIMBATORE HUB			--
Barcode No 12931041-12931056							Rupees: --	



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06-Jan-2026 9:12PM

HOSUR (HSR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				P M PHARMACEUTICALS			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2213/P M PHARMACEUTICALS/NO.8,Thai nagar,/near ragavendra garden,,Coimbatore,641007-641007 GSTIN : 641007-641007			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		0039878675		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 DULY PACKED		28		364.0	364.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		2509116340	VALUE	219643.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		501936192891						DOOR COLLECTION	--
								DOOR DELIVERY	182.00
								DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :						ODA Location :		GST (SGST 9% + CGST 9%)	--
						ODA Km :	0.00	GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		COIMBATORE HUB		Rupees : --	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,							
Barcode No		12931001-12931028							



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06-Jan-2026 9:12PM

HOSUR (HSR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT. LTD				P M PHARMACEUTICALS			BASIC FREIGHT	--			
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2213/P M PHARMACEUTICALS/NO.8,Thai nagar,/near ragavendra garden,,Coimbatore,641007-641007 GSTIN : 641007-641007			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		0039878675		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 DULY PACKED		28		364.0	364.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	2509116340	VALUE	219643.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	501936192891							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	182.00		
Customer LR Copy Required :								ODA Location :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :				PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL		--	
Barcode No								Rupees: --			



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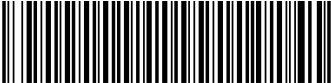
06-Jan-2026 9:12PM

HOSUR (HSR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				P M PHARMACEUTICALS			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2213/P M PHARMACEUTICALS/NO.8,Thai nagar,/near ragavendra garden,,Coimbatore,641007-641007 GSTIN : 641007-641007			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		0039878675		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 DULY PACKED		28		364.0	364.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	2509116340	VALUE	219643.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501936192891							DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		182.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO			DISCOUNT		--		
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
				ODA Km :		0.00		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		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		COIMBATORE HUB		Rupees: --			
Barcode No		12931001-12931028									



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05-Jan-2026 7:47PM

HOSUR (HSR)
NAMAKKAL EAST (NKLE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				S.A. TRADERS			BASIC FREIGHT	--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				H.31, TNHB COLONY, DH-1, KAVERI NAGAR, TRICHY ROAD, NAMAKKAL.-637002			ARTICLE CHARGES	--		
Mobile Number :		8056666435		Mobile Number :		9443573213		DOCUMENT CHARGES		
Email Id:	markandeya.s@grbdairyfood.com			Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		CALANDERS		1		15.0	15.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	3218	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
								DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)	--
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		12909909-12909909		PLACE OF DELIVERY :				NAMAKKAL EAST		



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05-Jan-2026 7:47PM

HOSUR (HSR)
NAMAKKAL EAST (NKLE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT LTD - HOSUR				S.A. TRADERS				BASIC FREIGHT	--	
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				H.31, TNHB COLONY, DH-1, KAVERI NAGAR, TRICHY ROAD, NAMAKKAL.-637002				ARTICLE CHARGES	--	
								DOCUMENT CHARGES		
Mobile Number :		8056666435		Mobile Number :		9443573213		DOOR COLLECTION CHARGES	--	
Email Id:	markandeya.s@grbdairyfood.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CALANDERS		1		15.0	15.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3218	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	75.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				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	12909909-12909909			PLACE OF DELIVERY :		NAMAKKAL EAST				



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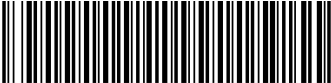
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05-Jan-2026 7:47PM

HOSUR (HSR)
NAMAKKAL EAST (NKLE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT LTD - HOSUR				S.A. TRADERS			BASIC FREIGHT	--	
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				H.31, TNHB COLONY, DH-1, KAVERI NAGAR, TRICHY ROAD, NAMAKKAL.-637002			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8056666435		Mobile Number :		9443573213		DOOR COLLECTION CHARGES	--
Email Id:	markandeya.s@grbdairyfood.com			Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		CALANDERS		1	15.0	15.0		FREIGHT SURCHARGE	--
INVOICE NO.	3218	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :			0.00	GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		
				PLACE OF DELIVERY :			NAMAKKAL EAST		Rupees: --
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	12909909-12909909								



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05-Jan-2026 7:34PM

HOSUR (HSR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1280/Avenue Super Marts Ltd/184/1A, Kanampalayam , Sulur/COIMBATORE/641402/33AACCA8432H1ZX,COIMBATORE,641402 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 9655552157			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		10	130.0	130.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116274		VALUE 19646.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511935521453							DOOR COLLECTION	--
							DOOR DELIVERY	75.00
							DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--
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 12909891-12909900				PLACE OF DELIVERY : COIMBATORE HUB				



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05-Jan-2026 7:34PM

HOSUR (HSR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1280/Avenue Super Marts Ltd/184/1A, Kanampalayam , Sulur/COIMBATORE/641402/33AACCA8432H1ZX,COIMBATORE,641402 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 9655552157			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		10	130.0	130.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116274		VALUE 19646.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511935521453							DOOR COLLECTION	--
							DOOR DELIVERY	75.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			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 12909891-12909900				PLACE OF DELIVERY : COIMBATORE HUB				



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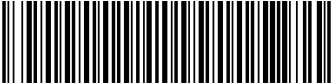
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05-Jan-2026 7:34PM

HOSUR (HSR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1280/Avenue Super Marts Ltd/184/1A, Kanampalayam , Sulur/COIMBATORE/641402/33AACCA8432H1ZX,COIMBATORE,641402 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 9655552157			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		10	130.0	130.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116274		VALUE 19646.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511935521453							DOOR COLLECTION	--
							DOOR DELIVERY	75.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			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 12909891-12909900				PLACE OF DELIVERY : COIMBATORE HUB				



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05-Jan-2026 7:31PM

HOSUR (HSR)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited - Coimbat			BASIC FREIGHT		--			
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0747/Avenue Supermarts Limited - Coimbat/Uppillapalayam, Kamarajar Road,/Coimbatore/641015,Coimbatore,641015-641015 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7824862796		Mobile Number :		7824862797		DOOR COLLECTION CHARGES		--		
Email Id:		senthil.gs@grbdary.com		Email Id:		dmart@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		6		78.0		78.0				
INVOICE NO.		2509116272	VALUE	11643.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No		511935512006								DOOR COLLECTION	--	
										DOOR DELIVERY	75.00	
										DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--	
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)		--
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		12909884-12909889			PLACE OF DELIVERY :		COIMBATORE HUB					



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05-Jan-2026 7:31PM

HOSUR (HSR)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited - Coimbat			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0747/Avenue Supermarts Limited - Coimbat/Uppillapalayam, Kamarajar Road,/Coimbatore/641015,Coimbatore,641015-641015 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		7824862797	DOCUMENT CHARGES	
Email Id:	senthil.gs@grbdary.com			Email Id:	dmart@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		6	78.0	78.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116272	VALUE	11643.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	511935512006						DOOR COLLECTION	--
							DOOR DELIVERY	75.00
				REMARKS:			DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00	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	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		COIMBATORE HUB	Rupees: --	
Barcode No	12909884-12909889							



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05-Jan-2026 7:31PM

HOSUR (HSR)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited - Coimbat			BASIC FREIGHT	--				
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0747/Avenue Supermarts Limited - Coimbat/Uppillapalayam, Kamarajar Road,/Coimbatore/641015,Coimbatore,641015-641015 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--				
Mobile Number :		7824862796		Mobile Number :		7824862797		DOCUMENT CHARGES				
Email Id:	senthil.gs@grbdary.com			Email Id:	dmart@gmail.com			DOOR COLLECTION CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS		6		78.0	78.0		DIESEL HIKE CHARGES	--		
									FREIGHT SURCHARGE	--		
INVOICE NO.	2509116272	VALUE	11643.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No	511935512006							REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :			DOOR DELIVERY	75.00
Customer LR Copy Required :								ODA Km :	0.00		DISCOUNT	--
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 :		COIMBATORE HUB		GST (SGST 6% + CGST 6%)		--		
Barcode No	12909884-12909889							GRAND TOTAL		--		
								Rupees: --				



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02-Jan-2026 8:42PM

HOSUR (HSR)
PONDICHERRY SARAM (PDYS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				THE AKSHAYAPATRA FOUNDATION			BASIC FREIGHT		--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				PUDUCHERRY-605008			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8056666435		Mobile Number :		9489390601		DOOR COLLECTION CHARGES		--	
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		50		550.0		550.0			
INVOICE NO.	116168	VALUE	126000.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501934226093							DOOR COLLECTION		--	
								DOOR DELIVERY		275.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		PONDICHERRY SARAM		Rupees : --			
Barcode No	12909706-12909755										



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02-Jan-2026 8:42PM

HOSUR (HSR)
PONDICHERRY SARAM (PDYS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT LTD - HOSUR				THE AKSHAYAPATRA FOUNDATION			BASIC FREIGHT	--	
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				PUDUCHERRY-605008			ARTICLE CHARGES	--	
Mobile Number :		8056666435		Mobile Number :		9489390601		DOCUMENT CHARGES	
Email Id:	markandeya.s@grbdairyfood.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		50		550.0	550.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	116168	VALUE	126000.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501934226093							DOOR COLLECTION	--
								DOOR DELIVERY	275.00
								DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			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	12909706-12909755			PLACE OF DELIVERY :		PONDICHERRY SARAM			



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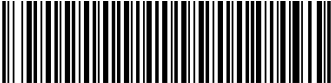
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02-Jan-2026 8:42PM

HOSUR (HSR)
PONDICHERRY SARAM (PDYS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				THE AKSHAYAPATRA FOUNDATION			BASIC FREIGHT	--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				PUDUCHERRY-605008			ARTICLE CHARGES	--		
Mobile Number :		8056666435		Mobile Number :		9489390601		DOCUMENT CHARGES	--	
Email Id:	markandeya.s@grbdairyfood.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		50		550.0	550.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	116168	VALUE	126000.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501934226093							REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	275.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--	
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 :		PONDICHERRY SARAM		GST (SGST 6% + CGST 6%)		--
Barcode No	12909706-12909755							GRAND TOTAL		--
								Rupees: --		



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05-Jan-2026 7:50PM

HOSUR (HSR)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
GRB DAIRY FOODS PVT LTD - HOSUR				TIME ENTERPRISES			BASIC FREIGHT		--				
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS2086/TIME ENTERPRISES/NO.239,Arsipalayam Main Road,/Leigh Bazaar Post,/Arisipalayam-SALEM/636009,-636009			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		8056666435		Mobile Number :		9944794983		DOOR COLLECTION CHARGES		--			
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	--		
CARTON BOX		CALANDERS		1		13.0		1.0		FREIGHT SURCHARGE		--	
INVOICE NO.	3214	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		--	
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		75.00	
										DISCOUNT		-0.00	
Seal Required Invoice : NO				Sign Required Invoice :		NO		TOTAL FREIGHT				--	
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL				--	
				ODA Km :		0.00							
				DELIVERY TYPE :		NORMAL							
				PLACE OF DELIVERY :		SALEM FIVE ROADS							
BOOKING OFFICE :				Plot no 18, Opposite to Delivery Logistics,								Rupees : --	
Barcode No				12909910-12909910									



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05-Jan-2026 7:50PM

HOSUR (HSR)
SALEM FIVE ROADS (SLFR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				TIME ENTERPRISES			BASIC FREIGHT		--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS2086/TIME ENTERPRISES/NO.239,Arsipalayam Main Road,/Leigh Bazaar Post,/Arisipalayam-SALEM/636009,-636009			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8056666435		Mobile Number :		9944794983		DOOR COLLECTION CHARGES		--	
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CALANDERS		1		13.0	1.0		FREIGHT SURCHARGE		--
INVOICE NO.	3214	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				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		12909910-12909910		PLACE OF DELIVERY :		SALEM FIVE ROADS					



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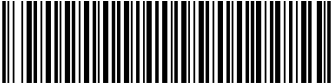
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05-Jan-2026 7:50PM

HOSUR (HSR)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				TIME ENTERPRISES			BASIC FREIGHT		--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS2086/TIME ENTERPRISES/NO.239,Arsipalayam Main Road,/Leigh Bazaar Post,/Arisipalayam-SALEM/636009,-636009			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8056666435		Mobile Number :		9944794983		DOOR COLLECTION CHARGES		--	
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CALANDERS		1		13.0	1.0		FREIGHT SURCHARGE		--
INVOICE NO.	3214	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :				GRAND TOTAL		--	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :							
Barcode No	12909910-12909910										



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05-Jan-2026 7:57PM

HOSUR (HSR)
DHARMAPURI (DRP)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT LTD - HOSUR				MANOEJ ENTERPRISES			BASIC FREIGHT	--
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS2626/MANOEJ ENTERPRISES/D.No:25,GOLLAHALLI ROAD,/A			ARTICLE CHARGES	--
Mobile Number :		8056666435		Mobile Number :		9994463562	DOCUMENT CHARGES	
Email Id:	markandeya.s@grbdairyfood.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		CALANDERS		2	30.0	30.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	3216	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	175.00
							DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :		A.Gollahalli	GST (SGST 9% + CGST 9%)	--
				ODA Km :		30.00	GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		DHARMAPURI	Rupees : --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							
Barcode No	12909912-12909913							



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05-Jan-2026 7:57PM

HOSUR (HSR)
DHARMAPURI (DRP)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT LTD - HOSUR				MANOEJ ENTERPRISES			BASIC FREIGHT	--	
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS2626/MANOEJ ENTERPRISES/D.No:25,GOLLAHALLI ROAD,/A			ARTICLE CHARGES	--	
				GOLLAHALLI DHARMAPURI DHARMAPURI 600034 DHARMAPURI			DOCUMENT CHARGES		
Mobile Number :		8056666435		Mobile Number :		9994463562		DOOR COLLECTION CHARGES	--
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CALANDERS		2		30.0	30.0	FREIGHT SURCHARGE	--
INVOICE NO.	3216	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									
				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		A.Gollahalli		DOOR DELIVERY	175.00
Customer LR Copy Required :				ODA Km :		30.00		DISCOUNT	--
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 :		DHARMAPURI		GST (SGST 6% + CGST 6%)	--
Barcode No	12909912-12909913							GRAND TOTAL	--
								Rupees: --	



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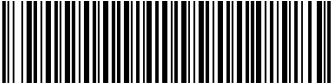
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05-Jan-2026 7:57PM

HOSUR (HSR)
DHARMAPURI (DRP)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				MANOEJ ENTERPRISES			BASIC FREIGHT		--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS2626/MANOEJ ENTERPRISES/D.No:25,GOLLAHALLI ROAD,/A			ARTICLE CHARGES		--		
				GOLLAHALLI DHARMAPURI DHARMAPURI			DOCUMENT CHARGES				
Mobile Number :		8056666435		Mobile Number :		9994463562		DOOR COLLECTION CHARGES		--	
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CALANDERS		2		30.0	30.0		FREIGHT SURCHARGE		--
INVOICE NO.	3216	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		A.Gollahalli		DOOR DELIVERY		175.00	
Customer LR Copy Required :				ODA Km :		30.00		DISCOUNT		--	
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 :		DHARMAPURI		GST (SGST 6% + CGST 6%)		--	
Barcode No	12909912-12909913							GRAND TOTAL		--	
								Rupees: --			



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05-Jan-2026 7:54PM

HOSUR (HSR)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT LTD - HOSUR				AMALA TRADERS			BASIC FREIGHT	--			
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				saalem-636008			ARTICLE CHARGES	--			
Mobile Number :		8056666435		Mobile Number :		7904738818		DOCUMENT CHARGES	--		
Email Id:	markandeya.s@grbdairyfood.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		CALANDERS		1	15.0	15.0		DIESEL HIKE CHARGES	--		
								FREIGHT SURCHARGE	--		
INVOICE NO.	3215	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								DOOR COLLECTION	--		
								DOOR DELIVERY	75.00		
								DISCOUNT	-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :				0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		SALEM HASTHAMPATTY					
Barcode No		12909911-12909911									



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05-Jan-2026 7:54PM

HOSUR (HSR)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				AMALA TRADERS			BASIC FREIGHT	--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				saalem-636008			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8056666435		Mobile Number :		7904738818		DOOR COLLECTION CHARGES	--	
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CALANDERS		1		15.0	15.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3215	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	75.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				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	12909911-12909911			PLACE OF DELIVERY :		SALEM HASTHAMPATTY				



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05-Jan-2026 7:54PM

HOSUR (HSR)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT LTD - HOSUR				AMALA TRADERS			BASIC FREIGHT	--	
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				saalem-636008			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8056666435		Mobile Number :		7904738818		DOOR COLLECTION CHARGES	--
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CALANDERS		1		15.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO.	3215	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	75.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		Rupees: --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	12909911-12909911								



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05-Jan-2026 7:35PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,/Salem/636455/33AACCA8432H1ZX,Salem,636455-636455 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 7094713019			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: G@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		6	78.0	78.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116271		VALUE 57744.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501935505045							DOOR COLLECTION	--
							DOOR DELIVERY	575.00
							DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location : Omalur			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 27.00			GRAND TOTAL	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12909901-12909906				PLACE OF DELIVERY : SALEM HUB				



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05-Jan-2026 7:35PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,/Salem/636455/33AACCA8432H1ZX,Salem,636455-636455 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 7094713019			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: G@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		6	78.0	78.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116271		VALUE 57744.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501935505045							DOOR COLLECTION	--
							DOOR DELIVERY	575.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location : Omalur			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 27.00			GRAND TOTAL	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12909901-12909906				PLACE OF DELIVERY : SALEM HUB				



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HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,/Salem/636455/33AACCA8432H1ZX,Salem,636455-636455 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 7094713019			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: G@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		6	78.0	78.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116271		VALUE 57744.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501935505045							DOOR COLLECTION	--
							DOOR DELIVERY	575.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location : Omalur			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 27.00			GRAND TOTAL	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12909901-12909906				PLACE OF DELIVERY : SALEM HUB				



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03-Jan-2026 7:50PM

HOSUR (HSR)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Sri Sai Ram Enterprises			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0616/Sri Sai Ram Enterprises/GROUND FLOOR, 1268/A,/GOLDEN CITY, Katpadi Thiruvalam			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		9597459505	DOCUMENT CHARGES		
Email Id:	senthil.gs@grbdary.com			Email Id:			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		43	602.0	602.0	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
INVOICE NO.	2509116244	VALUE	102371.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501934749280						DOOR COLLECTION	--	
							DOOR DELIVERY	801.00	
							DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Karnambut		GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00		GRAND TOTAL	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :	NORMAL		Rupees : --		
Barcode No	12192872-12192914			PLACE OF DELIVERY :	VELLORE HUB				



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03-Jan-2026 7:50PM

HOSUR (HSR)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Sri Sai Ram Enterprises			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0616/Sri Sai Ram Enterprises/GROUND FLOOR, 1268/A,/GOLDEN CITY, Katpadi Thiruvalam			ARTICLE CHARGES	--		
Mobile Number : 7824862796				Mobile Number : 9597459505			DOCUMENT CHARGES			
Email Id:		senthil.gs@grbdary.com		Email Id:		DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS		43	602.0	602.0	DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
INVOICE NO.	2509116244	VALUE	102371.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501934749280						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :	Karnambut	DOOR DELIVERY	801.00
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	--		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :	VELLORE HUB		GST (SGST 6% + CGST 6%)	--		
Barcode No	12192872-12192914						GRAND TOTAL	--		
							Rupees: --			



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03-Jan-2026 7:50PM

HOSUR (HSR)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Sri Sai Ram Enterprises			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0616/Sri Sai Ram Enterprises/GROUND FLOOR, 1268/A,/GOLDEN CITY, Katpadi Thiruvalam			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 9597459505			DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		43	602.0	602.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116244	VALUE	102371.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	501934749280						DOOR COLLECTION	--
							DOOR DELIVERY	801.00
				REMARKS:			DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		Karnambut	TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		15.00	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	--
				PLACE OF DELIVERY :		VELLORE HUB		Rupees: --
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							
Barcode No	12192872-12192914							



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02-Jan-2026 8:43PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited			BASIC FREIGHT		--				
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,,Salem/636455/33AACCA8432H1ZX,Salem,636455-636455 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES		--				
Mobile Number :		7824862796		Mobile Number :		1220624001		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.		DOOR DELIVERY CHARGES		--			
CARTON BOX		FOOD PRODUCTS		16		208.0		DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
INVOICE NO.		2509116183	VALUE	43779.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No		561934227700								DOOR COLLECTION	--		
										DOOR DELIVERY	604.00		
										DISCOUNT	-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--	
Customer LR Copy Required :					ODA Location :		Omalur		GST (SGST 9% + CGST 9%)		--	GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		27.00		Rupees : --				
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL						
Barcode No		12909756-12909771			PLACE OF DELIVERY :		SALEM HUB						



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02-Jan-2026 8:43PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited			BASIC FREIGHT	--			
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,,Salem/636455/33AACCA8432H1ZX,Salem,636455-636455 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		1220624001		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		16		208.0	208.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	2509116183	VALUE	43779.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	561934227700							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	604.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Omalur		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		27.00		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		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		SALEM HUB		Rupees: --			
Barcode No	12909756-12909771										



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02-Jan-2026 8:43PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Limited			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,,Salem/636455/33AACCA8432H1ZX,Salem,636455-636455 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		1220624001		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		16		208.0	208.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	2509116183	VALUE	43779.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561934227700							DOOR COLLECTION		--	
								DOOR DELIVERY		604.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Omalur		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		27.00		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		--	
				PLACE OF DELIVERY :		SALEM HUB		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	12909756-12909771										