



01011632601145

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03-Jan-2026 7:48PM

HOSUR (HSR)  
TRICHY PALAKARAI (TRPK)  
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 |  |                                             |                         | 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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| 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 GSTIN : 33AACCA8432H1ZX     |                |             | 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                                |                 |                         |                                                                                                                    |                |             | REMARKS:        |                         | DOOR COLLECTION | --     |
|                                                                                                         |                                             |                 |                         |                                                                                                                    |                |             |                 |                         | DOOR DELIVERY   | 195.00 |
|                                                                                                         |                                             |                 |                         |                                                                                                                    |                |             |                 |                         | 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 :                                                                                                |                | TRICHY HUB  |                 | Rupees: --              |                 |        |
| Barcode No                                                                                              | 12192842-12192871                           |                 |                         |                                                                                                                    |                |             |                 |                         |                 |        |



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| 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 :                                                                                                           |              | 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             |                       | -- |
|                                                                                                         |                                             |                         |           | PLACE OF DELIVERY :                                                                                                |              | TRICHY HUB  |                 | Rupees: --              |                       |    |
| BOOKING OFFICE :                                                                                        | Plot no 18, Opposite to Delivery Logistics, |                         |           |                                                                                                                    |              |             |                 |                         |                       |    |
| Barcode No                                                                                              | 12192842-12192871                           |                         |           |                                                                                                                    |              |             |                 |                         |                       |    |