



01011632601156

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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 :                                                                                                           |              |                 |                         | GRAND TOTAL             | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |  |                                             |                         |                                                                                                                     | DELIVERY TYPE :                                                                                                    |              |                 |                         | Rupees : --             |        |
|                                                                                                         |  |                                             |                         |                                                                                                                     | PLACE OF DELIVERY :                                                                                                |              |                 |                         |                         |        |
|                                                                                                         |  |                                             |                         |                                                                                                                     |                                                                                                                    |              |                 |                         |                         |        |
| BOOKING OFFICE :                                                                                        |  | Plot no 18, Opposite to Delivery Logistics, |                         |                                                                                                                     |                                                                                                                    |              |                 |                         |                         |        |
| Barcode No                                                                                              |  | 12931001-12931028                           |                         |                                                                                                                     |                                                                                                                    |              |                 |                         |                         |        |



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| 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 | --     |
|                                                                                                         |                                             |                           |                         |                                                                                                                     |                |                |                 |                         |    | DOOR DELIVERY   | 182.00 |
|                                                                                                         |                                             |                           |                         |                                                                                                                     |                |                |                 |                         |    | 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 :                                                                                                 |                | COIMBATORE HUB |                 | Rupees: --              |    |                 |        |
| Barcode No                                                                                              | 12931001-12931028                           |                           |                         |                                                                                                                     |                |                |                 |                         |    |                 |        |



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| 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 |    |
|                                                                                                         |                                             |                           |           | 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%) |                       | --     |    |
|                                                                                                         |                                             |                           |           | DELIVERY TYPE :                                                                                                     |              |             |                 | GRAND TOTAL             |                       | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                             |                           |           | PLACE OF DELIVERY :                                                                                                 |              |             |                 | Rupees: --              |                       |        |    |
| BOOKING OFFICE :                                                                                        | Plot no 18, Opposite to Delivery Logistics, |                           |           |                                                                                                                     |              |             |                 |                         |                       |        |    |
| Barcode No                                                                                              | 12931001-12931028                           |                           |           |                                                                                                                     |              |             |                 |                         |                       |        |    |