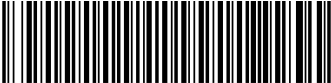


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08-Jan-2026 8:42PM

HOSUR (HSR)
KOVILPATTI (KVP)
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				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti			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		30		390.0		390.0		DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE		--	
INVOICE NO.		2509116462,2509116468		VALUE		84753.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561937447389,511937453758								DOOR COLLECTION	
										DOOR DELIVERY	
										700.00	
										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								GRAND TOTAL		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,						Rupees : --			
Barcode No		12192926-12192955									

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08-Jan-2026 8:42PM

HOSUR (HSR)
KOVILPATTI (KVP)
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				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti			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		30		390.0	390.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116462,2509116468	VALUE	84753.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937447389,511937453758						DOOR COLLECTION	--	
							DOOR DELIVERY	700.00	
							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	12192926-12192955			PLACE OF DELIVERY :		KOVILPATTI			

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08-Jan-2026 8:42PM

HOSUR (HSR)
KOVILPATTI (KVP)
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				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti				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		30		390.0		390.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		2509116462,2509116468		VALUE		84753.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561937447389,511937453758						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								700.00			
								DISCOUNT			
								TOTAL FREIGHT			
								--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
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		12192926-12192955									