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08-Jan-2026 8:48PM

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  |                         | --     |                         |        |    |
|                                                                                                         |                                             |                         |           |                                                                                                                                            |                              |                      | 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.              |        |                         |        |    |
| CARTON BOX                                                                                              |                                             | FOOD PRODUCTS           |           | 22                                                                                                                                         |                              | 286.0                |                  | 286.0                   |        |                         |        |    |
|                                                                                                         |                                             |                         |           |                                                                                                                                            |                              |                      |                  |                         |        |                         |        |    |
| INVOICE NO.                                                                                             | 2509116467                                  | VALUE                   | 102361.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                         |                              |                      |                  |                         |        | OTHER CHARGES           | --     |    |
| E-Waybill No                                                                                            | 591937453062                                |                         |           |                                                                                                                                            |                              |                      |                  |                         |        | DOOR COLLECTION         | --     |    |
|                                                                                                         |                                             |                         |           |                                                                                                                                            |                              |                      |                  |                         |        | DOOR DELIVERY           | 143.00 |    |
|                                                                                                         |                                             |                         |           |                                                                                                                                            |                              |                      |                  |                         |        | 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 :                                                                                                                        |                              | TRICHY ARIYAMANGALAM |                  |                         |        | Rupees : --             |        |    |
| BOOKING OFFICE :                                                                                        | Plot no 18, Opposite to Delivery Logistics, |                         |           |                                                                                                                                            |                              |                      |                  |                         |        |                         |        |    |
| Barcode No                                                                                              | 12909979-12910000                           |                         |           |                                                                                                                                            |                              |                      |                  |                         |        |                         |        |    |