

01011632601198

01011632601198

12-Jan-2026 9:33PM

HOSUR (HSR)

TRICHY SETHANEERPURAM (TRYs)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Reliance Retail Ltd-Grocery			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				SHI0230/RELIANCE RETAIL LIMITED/Ts No 881/1 882/2 881/3 882/6,/Block NWARD N,,TIRUCHIRAPPALLI,620005-620005 GSTIN : 620005620005			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7824862796		Mobile Number :		7904264034		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.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		91		1183.0	1183.0	FREIGHT SURCHARGE	--
INVOICE NO.		2509116679	VALUE	288884.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		578009938588						DOOR COLLECTION	--
								DOOR DELIVERY	1091.50
								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				DELIVERY TYPE :		SPECIAL DELIVERY		GRAND TOTAL	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		TRICHY SENTHANEERPURAM		Rupees : --	
Barcode No		12647001-12647091							



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12-Jan-2026 9:33PM

HOSUR (HSR)

TRICHY SETHANEERPURAM (TRYs)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Reliance Retail Ltd-Grocery			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				SHI0230/RELIANCE RETAIL LIMITED/Ts No 881/1 882/2 881/3 882/6,/Block NwArD N,,TIRUCHIRAPPALLI,620005-620005 GSTIN : 620005620005			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		7904264034		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		91		1183.0	1183.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116679	VALUE	288884.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	578009938588							DOOR COLLECTION	--
								DOOR DELIVERY	1091.50
				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	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		TRICHY SENTHANEERPURAM		Rupees: --	
Barcode No	12647001-12647091								



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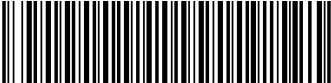
12-Jan-2026 9:33PM

HOSUR (HSR)

TRICHY SETHANEERPURAM (TRYs)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Reliance Retail Ltd-Grocery			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				SHI0230/RELIANCE RETAIL LIMITED/Ts No 881/1 882/2 881/3 882/6,/Block NwArD N,,TIRUCHIRAPPALLI,620005-620005 GSTIN : 620005620005			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		7904264034		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		91		1183.0	1183.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116679	VALUE	288884.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	578009938588						DOOR COLLECTION	--	
							DOOR DELIVERY	1091.50	
				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	12647001-12647091								



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12-Jan-2026 9:09PM

HOSUR (HSR)
KOVILPATTI (KVP)
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				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti			ARTICLE CHARGES	--		
Mobile Number : 7824862796				Mobile Number : 5164646464			DOCUMENT CHARGES	--		
Email Id: senthil.gs@grbdary.com				Email Id: 123@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		20	260.0	260.0	DIESEL HIKE CHARGES	--		
FREIGHT SURCHARGE								--		
INVOICE NO.	2509116672	VALUE	192086.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	558009938285							DOOR COLLECTION	--	
								DOOR DELIVERY	730.00	
								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	12931573-12931592			PLACE OF DELIVERY :	KOVILPATTI					



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12-Jan-2026 9:09PM

HOSUR (HSR)
KOVILPATTI (KVP)
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				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		5164646464		DOCUMENT CHARGES			
Email Id:	senthil.gs@grbdary.com			Email Id:	123@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		20		260.0	260.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	2509116672	VALUE	192086.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	558009938285							REMARKS:		DOOR COLLECTION	--
								ODA Location :		DOOR DELIVERY	730.00
Seal Required Invoice :		NO	Sign Required Invoice :					NO	DISCOUNT	--	
Customer LR Copy Required :				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 :		KOVILPATTI		GRAND TOTAL		--	
Barcode No	12931573-12931592							Rupees: --			



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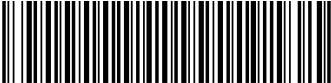
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12-Jan-2026 9:09PM

HOSUR (HSR)
KOVILPATTI (KVP)
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				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti			ARTICLE CHARGES	--	
Mobile Number : 7824862796				Mobile Number : 5164646464			DOCUMENT CHARGES	--	
Email Id:		senthil.gs@grbdary.com		Email Id:		123@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		20		260.0	260.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
INVOICE NO.	2509116672	VALUE	192086.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	558009938285						DOOR COLLECTION	--	
							DOOR DELIVERY	730.00	
				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 :			KOVILPATTI		Rupees: --
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	12931573-12931592								



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12-Jan-2026 9:17PM

HOSUR (HSR)
MADURAI VILLAPURAM (MDUV)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT		--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Bypass,South Taluk,NO-635126,MADURAI VILLAPURAM (MDUV)			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		1239484839		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		22		286.0		DIESEL HIKE CHARGES	
						286.0		FREIGHT SURCHARGE	
INVOICE NO.		2509116662	VALUE	211432.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No		518009937855							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		12931617-12931638			PLACE OF DELIVERY :				



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12-Jan-2026 9:17PM

HOSUR (HSR)
MADURAI VILLAPURAM (MDUV)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Bypass,South Taluk,NO-635126,MADURAI VILLAPURAM (MDUV)			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		1239484839		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		22		286.0	286.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	2509116662	VALUE	211432.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	518009937855						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	143.00
									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 :		MADURAI VILLAPURAM		Rupees: --		
Barcode No	12931617-12931638									



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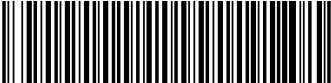
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12-Jan-2026 9:17PM

HOSUR (HSR)
MADURAI VILLAPURAM (MDUV)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Bypass,South Taluk,NO-635126,MADURAI VILLAPURAM (MDUV)			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		1239484839		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		22		286.0	286.0		DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE		--
INVOICE NO.	2509116662	VALUE	211432.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	518009937855							DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	143.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO			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 :		0.00		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
Barcode No	12931617-12931638			PLACE OF DELIVERY :		MADURAI VILLAPURAM		Rupees: --		



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12-Jan-2026 9:19PM

HOSUR (HSR)

TUTICORIN (TCN)

TBB (DD)

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				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			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.	
CARTON BOX		FOOD PRODUCTS		18		234.0		234.0	
INVOICE NO. 2509116669				VALUE 173349.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 578009938166				REMARKS:					
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					
Customer LR Copy Required :				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 : TUTICORIN					
Barcode No 12931639-12931656									
						DOOR DELIVERY CHARGES		--	
						DIESEL HIKE CHARGES		--	
						FREIGHT SURCHARGE		--	
						OTHER CHARGES		--	
						DOOR COLLECTION		--	
						DOOR DELIVERY		617.00	
						DISCOUNT		-0.00	
						TOTAL FREIGHT		--	
						GST (SGST 9% + CGST 9%)		--	
						GRAND TOTAL		--	
						Rupees : --			



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12-Jan-2026 9:19PM

HOSUR (HSR)

TUTICORIN (TCN)

TBB (DD)

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				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			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		18		234.0	234.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116669	VALUE	173349.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	578009938166						DOOR COLLECTION	--	
							DOOR DELIVERY	617.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			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 :		SPECIAL DELIVERY		GRAND TOTAL	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		TUTICORIN		Rupees: --	
Barcode No	12931639-12931656								



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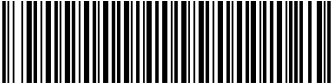
12-Jan-2026 9:19PM

HOSUR (HSR)

TUTICORIN (TCN)

TBB (DD)

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				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			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		18	234.0	234.0		DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
INVOICE NO.	2509116669	VALUE	173349.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	578009938166						DOOR COLLECTION	--	
							DOOR DELIVERY	617.00	
				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		--
				PLACE OF DELIVERY :			Rupees: --		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	12931639-12931656								



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12-Jan-2026 9:26PM

HOSUR (HSR)
MADURAI VILLAPURAM (MDUV)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Bypass,South Taluk,NO-635126,MADURAI VILLAPURAM (MDUV)			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		1239484839	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		28	364.0	364.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116673	VALUE	52109.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	528009938330						DOOR COLLECTION	--
							DOOR DELIVERY	782.00
							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	12931723-12931750			PLACE OF DELIVERY :	MADURAI VILLAPURAM			



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12-Jan-2026 9:26PM

HOSUR (HSR)
MADURAI VILLAPURAM (MDUV)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Bypass,South Taluk,NO-635126,MADURAI VILLAPURAM (MDUV)			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		1239484839		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		28		364.0	364.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	2509116673	VALUE	52109.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	528009938330						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	782.00
									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 :		SPECIAL DELIVERY		GRAND TOTAL	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		MADURAI VILLAPURAM		Rupees: --		
Barcode No	12931723-12931750									



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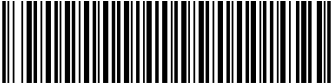
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12-Jan-2026 9:26PM

HOSUR (HSR)
MADURAI VILLAPURAM (MDUV)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Byepass,South Taluk,NO-635126,MADURAI VILLAPURAM (MDUV)			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		1239484839		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		28		364.0	364.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116673	VALUE	52109.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	528009938330						DOOR COLLECTION	--	
							DOOR DELIVERY	782.00	
							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	12931723-12931750			PLACE OF DELIVERY :			MADURAI VILLAPURAM		



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12-Jan-2026 9:27PM

HOSUR (HSR)
KOVILPATTI (KVP)
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				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		5164646464	DOCUMENT CHARGES	--
Email Id:	senthil.gs@grbdary.com			Email Id:	123@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		18	234.0	234.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116674	VALUE	30902.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	558009938368						DOOR COLLECTION	--
							DOOR DELIVERY	117.00
							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 :	KOVILPATTI		Rupees : --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							
Barcode No	12931751-12931768							



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12-Jan-2026 9:27PM

HOSUR (HSR)
KOVILPATTI (KVP)
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				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti			ARTICLE CHARGES	--		
Mobile Number : 7824862796				Mobile Number : 5164646464			DOCUMENT CHARGES	--		
Email Id:		senthil.gs@grbdary.com		Email Id:		123@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		18		234.0	234.0	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
INVOICE NO.	2509116674	VALUE	30902.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	558009938368						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	117.00		
Customer LR Copy Required :							DISCOUNT	--		
TOTAL FREIGHT	--									
GST (SGST 6% + CGST 6%)	--									
GRAND TOTAL	--									
Rupees: --										
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			ODA Km :		0.00				
Barcode No	12931751-12931768			DELIVERY TYPE :		NORMAL				
PLACE OF DELIVERY :				KOVILPATTI						



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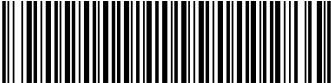
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HOSUR (HSR)
KOVILPATTI (KVP)
TBB (DD)

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				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti			ARTICLE CHARGES	--	
Mobile Number : 7824862796				Mobile Number : 5164646464			DOCUMENT CHARGES	--	
Email Id:		senthil.gs@grbdary.com		Email Id:		123@GMAIL.COM	DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		18	234.0	234.0	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
INVOICE NO.	2509116674	VALUE	30902.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	558009938368						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	117.00	
							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	--
				PLACE OF DELIVERY :			KOVILPATTI	Rupees: --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	12931751-12931768								



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12-Jan-2026 9:30PM

HOSUR (HSR)

TUTICORIN (TCN)

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				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			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		14	182.0	182.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116676	VALUE	26684.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	588009938466						DOOR COLLECTION	--
							DOOR DELIVERY	91.00
							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 :	TUTICORIN		Rupees : --	
Barcode No	12931781-12931794							



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12-Jan-2026 9:30PM

HOSUR (HSR)

TUTICORIN (TCN)

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				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			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		14		182.0	182.0	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
INVOICE NO.	2509116676	VALUE	26684.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	588009938466						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY	91.00
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 :		TUTICORIN		GST (SGST 6% + CGST 6%)	--	
Barcode No	12931781-12931794							GRAND TOTAL	--	
								Rupees: --		



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12-Jan-2026 9:30PM

HOSUR (HSR)

TUTICORIN (TCN)

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				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			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		14	182.0	182.0		DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
INVOICE NO.	2509116676	VALUE	26684.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	588009938466						DOOR COLLECTION	--	
							DOOR DELIVERY	91.00	
				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 :		TUTICORIN		Rupees: --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	12931781-12931794								



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12-Jan-2026 9:20PM

HOSUR (HSR)
CUDDALORE TOWN (CUDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Lena Traders			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0189/Lena Traders/No.95, Pudupalayam Main Road/Cuddalore/607001/33AMAPM1860E1ZJ,Cuddalore,607001-607001 GSTIN : 33AMAPM1860E1ZJ			ARTICLE CHARGES		--		
Mobile Number : 7824862796				Mobile Number : 9994442595			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		325.0		325.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		2509116668		VALUE		40845.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		528009938116								DOOR COLLECTION	
										DOOR DELIVERY	
										162.50	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		TOTAL FREIGHT	
Customer LR Copy Required :								ODA Location :		--	
								ODA Km :		GST (SGST 9% + CGST 9%)	
								0.00		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		GRAND TOTAL	
								NORMAL		--	
								PLACE OF DELIVERY :		CUDDALORE TOWN	
										Rupees : --	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,									
Barcode No		12931657-12931681									



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12-Jan-2026 9:20PM

HOSUR (HSR)
CUDDALORE TOWN (CUDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT. LTD				Lena Traders			BASIC FREIGHT	--			
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0189/Lena Traders/No.95, Pudupalayam Main Road/Cuddalore/607001/33AMAPM1860E1ZJ,Cuddalore,607001-607001 GSTIN : 33AMAPM1860E1ZJ			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		9994442595		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		325.0	325.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	2509116668	VALUE	40845.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	528009938116							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	162.50
										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 :		CUDDALORE TOWN		Rupees: --			
Barcode No	12931657-12931681										



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12-Jan-2026 9:20PM

HOSUR (HSR)
CUDDALORE TOWN (CUDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
GRB DAIRY FOODS PVT. LTD				Lena Traders			BASIC FREIGHT		--				
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0189/Lena Traders/No.95, Pudupalayam Main Road/Cuddalore/607001/33AMAPM1860E1ZJ,Cuddalore,607001-607001 GSTIN : 33AMAPM1860E1ZJ			ARTICLE CHARGES		--				
Mobile Number : 7824862796				Mobile Number : 9994442595			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		325.0		325.0		DIESEL HIKE CHARGES		--	
										FREIGHT SURCHARGE		--	
INVOICE NO.		2509116668		VALUE		40845.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--	
E-Waybill No		528009938116								DOOR COLLECTION		--	
										DOOR DELIVERY		162.50	
										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		12931657-12931681						PLACE OF DELIVERY :		CUDDALORE TOWN			



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09-Jan-2026 8:49PM

HOSUR (HSR)
CHENNAI PUZHAL (CHPU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Arihant Nutrition Inc			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1403/Arihant Nutrition Inc/1St Old No-1/New No-890 G2/Lotus Colony,3rd Street,Madhavaram,Chennai-600022 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		7358848860	DOCUMENT CHARGES			
Email Id:		senthil.gs@grbdary.com		Email Id:		gowthamgalaxy1996@gmail.com	DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		
CARTON BOX		FOOD PRODUCTS		45		585.0	585.0	DIESEL HIKE CHARGES		
								FREIGHT SURCHARGE		
INVOICE NO.		2509116547	VALUE	51578.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		541938095462							DOOR COLLECTION	--
									DOOR DELIVERY	792.50
									DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Madhavaram	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		12931234-12931278		PLACE OF DELIVERY :		CHENNAI PUZHAL				



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09-Jan-2026 8:49PM

HOSUR (HSR)
CHENNAI PUZHAL (CHPU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT. LTD				Arihant Nutrition Inc			BASIC FREIGHT	--			
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1403/Arihant Nutrition Inc/1St Old No-1/New No-890 G2/Lotus Colony,3rd Street,Madhavaram,Chennai-600022 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		7358848860		DOCUMENT CHARGES			
Email Id:	senthil.gs@grbdary.com			Email Id:	gowthamgalaxy1996@gmail.com			DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		45		585.0	585.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	2509116547	VALUE	51578.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	541938095462								DOOR COLLECTION	--	
									DOOR DELIVERY	792.50	
									DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT			--	
Customer LR Copy Required :				ODA Location :		Madhavaram		GST (SGST 6% + CGST 6%)			--
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	12931234-12931278			PLACE OF DELIVERY :		CHENNAI PUZHAL					



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09-Jan-2026 8:49PM

HOSUR (HSR)
CHENNAI PUZHAL (CHPU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Arihant Nutrition Inc			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1403/Arihant Nutrition Inc/1St Old No-1/New No-890 G2/Lotus Colony,3rd Street,Madhavaram,Chennai-600022 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		7358848860		DOCUMENT CHARGES		--	
Email Id:	senthil.gs@grbdary.com			Email Id:	gowthamgalaxy1996@gmail.com			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS		45		585.0	585.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	2509116547	VALUE	51578.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541938095462							DOOR COLLECTION		--	
								DOOR DELIVERY		792.50	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Madhavaram		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 :		CHENNAI PUZHAL		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	12931234-12931278										



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09-Jan-2026 8:52PM

HOSUR (HSR)
CHENNAI PUZHAL (CHPU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Arihant Nutrition Inc			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1403/Arihant Nutrition Inc/1St Old No-1/New No-890 G2/Lotus Colony,3rd			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		7358848860	DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:		gowthamgalaxy1996@gmail.com	DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		FOOD PRODUCTS		71		923.0	923.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		2509116545,2509116544	VALUE	175062.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		501938094087,531938093041						DOOR COLLECTION
								DOOR DELIVERY
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT
Customer LR Copy Required :					ODA Location :			TOTAL FREIGHT
					ODA Km :			GST (SGST 9% + CGST 9%)
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		12931279-12931349						



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09-Jan-2026 8:52PM

HOSUR (HSR)
CHENNAI PUZHAL (CHPU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Arihant Nutrition Inc			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1403/Arihant Nutrition Inc/1St Old No-1/New No-890 G2/Lotus Colony,3rd			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		7358848860	DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:		gowthamgalaxy1996@gmail.com	DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		FOOD PRODUCTS		71		923.0	923.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		2509116545,2509116544	VALUE	175062.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		501938094087,531938093041						DOOR COLLECTION
								DOOR DELIVERY
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT
Customer LR Copy Required :					ODA Location :			TOTAL FREIGHT
					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		12931279-12931349						



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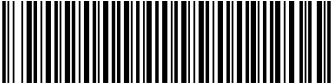
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09-Jan-2026 8:52PM

HOSUR (HSR)
CHENNAI PUZHAL (CHPU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Arihant Nutrition Inc			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1403/Arihant Nutrition Inc/1St Old No-1/New No-890 G2/Lotus Colony,3rd			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		7358848860	DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:		gowthamgalaxy1996@gmail.com	DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		FOOD PRODUCTS		71		923.0	923.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		2509116545,2509116544	VALUE	175062.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		501938094087,531938093041						DOOR COLLECTION
								DOOR DELIVERY
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT
Customer LR Copy Required :					ODA Location :			TOTAL FREIGHT
					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		12931279-12931349						



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12-Jan-2026 9:15PM

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		21		273.0	273.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		2509116670	VALUE	39922.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		578009938207						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		12931593-12931613			PLACE OF DELIVERY :			



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12-Jan-2026 9:15PM

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 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		21		273.0	273.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	2509116670	VALUE	39922.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	578009938207							DOOR COLLECTION	--	
								DOOR DELIVERY	636.50	
				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	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees: --		
Barcode No	12931593-12931613									



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12-Jan-2026 9:15PM

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		21		273.0	273.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	2509116670	VALUE	39922.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	578009938207							DOOR COLLECTION		--	
								DOOR DELIVERY		636.50	
				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 :		TRICHY PALAKARAI		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	12931593-12931613										



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12-Jan-2026 9:32PM

HOSUR (HSR)

TRICHY SETHANEERPURAM (TRYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Reliance Retail Ltd-Grocery			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0709/Reliance Retail Ltd-Grocery/SF No.882/A./Trichi Chennai Bye Pass Rd,Thiruvanaikoil/Tiruchy,Tiruchy,620005-620005 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7824862796		Mobile Number :		7904264034		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		71		923.0		923.0			
INVOICE NO.		2509116681	VALUE	110733.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		558009938636								DOOR COLLECTION	--
										DOOR DELIVERY	961.50
										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%)	--
					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		12931874-12931944									



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12-Jan-2026 9:23PM

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.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS		16		208.0		208.0		FREIGHT SURCHARGE	
INVOICE NO.	2509116666	VALUE	154376.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	548009938039							DOOR COLLECTION		--	
								DOOR DELIVERY		704.00	
								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	12931700-12931715			PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM					



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12-Jan-2026 9:23PM

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, Sathnurl/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		16		208.0	208.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	2509116666	VALUE	154376.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	548009938039							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	704.00
										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 :		SPECIAL DELIVERY		GRAND TOTAL		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		Rupees: --			
Barcode No	12931700-12931715										



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12-Jan-2026 9:23PM

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		16		208.0		208.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--	
INVOICE NO.		2509116666	VALUE	154376.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No		548009938039							DOOR COLLECTION		--	
									DOOR DELIVERY		704.00	
					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 :				SPECIAL DELIVERY		GRAND TOTAL		--
				PLACE OF DELIVERY :				TRICHY ARIYAMANGALAM				Rupees: --
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,										
Barcode No		12931700-12931715										



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12-Jan-2026 9:35PM

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	--		
							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		3		39.0		39.0		
INVOICE NO.	2509116671	VALUE	4661.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	568009938246							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	12931614-12931616			PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM				



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12-Jan-2026 9:24PM

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		7	91.0	91.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116665		VALUE 67368.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 528009938004							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 : Appanaickenpatti			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 12931716-12931722				PLACE OF DELIVERY : COIMBATORE SULUR				



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12-Jan-2026 9:24PM

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		7	91.0	91.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116665		VALUE 67368.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 528009938004							DOOR COLLECTION	--
							DOOR DELIVERY	575.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location : Appanaickenpatti			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 12931716-12931722				PLACE OF DELIVERY : COIMBATORE SULUR				



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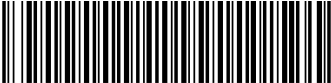
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12-Jan-2026 9:24PM

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		7	91.0	91.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116665		VALUE 67368.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 528009938004							DOOR COLLECTION	--
							DOOR DELIVERY	575.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location : Appanaickenpatti			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 12931716-12931722				PLACE OF DELIVERY : COIMBATORE SULUR				



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12-Jan-2026 9:28PM

HOSUR (HSR)
DINDIGUL MAIN (DGM)
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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 5164646464			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: 123@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. 2509116675		VALUE 20068.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 508009938404							DOOR COLLECTION	--
							DOOR DELIVERY	78.00
							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 12931769-12931780				PLACE OF DELIVERY : DINDIGUL MAIN				



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12-Jan-2026 9:28PM

HOSUR (HSR)
DINDIGUL MAIN (DGM)
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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 5164646464			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: 123@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. 2509116675		VALUE 20068.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 508009938404							DOOR COLLECTION	--
							DOOR DELIVERY	78.00
							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 12931769-12931780				PLACE OF DELIVERY : DINDIGUL MAIN				



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12-Jan-2026 9:28PM

HOSUR (HSR)
DINDIGUL MAIN (DGM)
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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 5164646464			DOCUMENT CHARGES	--
Email Id: senthil.gs@grbdary.com				Email Id: 123@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. 2509116675		VALUE 20068.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 508009938404							DOOR COLLECTION	--
							DOOR DELIVERY	78.00
							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 12931769-12931780				PLACE OF DELIVERY : DINDIGUL MAIN				



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12-Jan-2026 9:31PM

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.		DOOR DELIVERY CHARGES		--	
CARTON BOX		FOOD PRODUCTS		79		1027.0		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		2509116680	VALUE	223454.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		538009938614								DOOR COLLECTION	--
										DOOR DELIVERY	513.50
										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 :		0.00		GRAND TOTAL		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL		Rupees : --		
Barcode No		12931795-12931873			PLACE OF DELIVERY :		COIMBATORE RS PURAM				



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12-Jan-2026 9:31PM

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		79		1027.0	1027.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	2509116680	VALUE	223454.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	538009938614						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	513.50
									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 RS PURAM	Rupees: --			
Barcode No	12931795-12931873									



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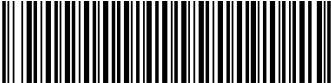
12-Jan-2026 9:31PM

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		79		1027.0	1027.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116680	VALUE	223454.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	538009938614						DOOR COLLECTION	--	
							DOOR DELIVERY	513.50	
				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 :			NORMAL	GRAND TOTAL	--
				PLACE OF DELIVERY :			COIMBATORE RS PURAM		Rupees: --
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	12931795-12931873								



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12-Jan-2026 9:22PM

HOSUR (HSR)
DINDIGUL MAIN (DGM)
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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		5164646464		DOCUMENT CHARGES		
Email Id:		senthil.gs@grbdary.com		Email Id:		123@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		18		234.0	234.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.		2509116667	VALUE	173113.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		558009938074						DOOR COLLECTION	--	
								DOOR DELIVERY	617.00	
								DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :					ODA Location :		Jambuliapatti		GST (SGST 9% + CGST 9%)	--
					ODA Km :		15.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL			
					PLACE OF DELIVERY :		DINDIGUL MAIN		Rupees : --	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,								
Barcode No		12931682-12931699								



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12-Jan-2026 9:22PM

HOSUR (HSR)
DINDIGUL MAIN (DGM)
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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		5164646464		DOCUMENT CHARGES	--	
Email Id:	senthil.gs@grbdary.com			Email Id:	123@GMAIL.COM			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		18		234.0	234.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	2509116667	VALUE	173113.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	558009938074						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	617.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Jambuliapatti		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		--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		DINDIGUL MAIN		Rupees: --		
Barcode No	12931682-12931699									



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12-Jan-2026 9:22PM

HOSUR (HSR)
DINDIGUL MAIN (DGM)
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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		5164646464		DOCUMENT CHARGES	--
Email Id:	senthil.gs@grbdary.com			Email Id:	123@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		18		234.0	234.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116667	VALUE	173113.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	558009938074							DOOR COLLECTION	--
								DOOR DELIVERY	617.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Jambuliapatti		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 :		DINDIGUL MAIN		Rupees: --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	12931682-12931699								



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09-Jan-2026 8:53PM

HOSUR (HSR)
DINDIGUL MAIN (DGM)
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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005			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.	
CARTON BOX		FOOD PRODUCTS		33		429.0		429.0	
INVOICE NO.				2509116543,2509116548		VALUE		191429.00	
E-Waybill No				501938092461,591938096431					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
Customer LR Copy Required :				REMARKS:					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Jambuliapatti			
BOOKING OFFICE :				ODA Km :		15.00			
Barcode No				12931350-12931382		DELIVERY TYPE :		NORMAL	
				PLACE OF DELIVERY :		DINDIGUL MAIN			
				OTHER CHARGES					
				DOOR COLLECTION					
				DOOR DELIVERY					
				DISCOUNT					
				TOTAL FREIGHT					
				GST (SGST 9% + CGST 9%)					
				GRAND TOTAL					
				Rupees : --					



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09-Jan-2026 8:53PM

HOSUR (HSR)
DINDIGUL MAIN (DGM)
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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005			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		33		429.0	429.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	2509116543,2509116548	VALUE	191429.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501938092461,591938096431							DOOR COLLECTION		--	
								DOOR DELIVERY		714.50	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Jambuliapatti		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		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		DINDIGUL MAIN		Rupees: --			
Barcode No	12931350-12931382										



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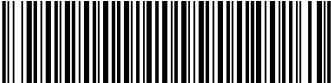
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09-Jan-2026 8:53PM

HOSUR (HSR)
DINDIGUL MAIN (DGM)
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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005			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		33		429.0	429.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116543,2509116548	VALUE	191429.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501938092461,591938096431								DOOR COLLECTION
				REMARKS:			DOOR DELIVERY	714.50	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Jambuliapatti	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 :		DINDIGUL MAIN	GRAND TOTAL	--	
Barcode No	12931350-12931382						Rupees: --		



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06-Jan-2026 9:18PM

HOSUR (HSR)
TRICHY SENTHANEERPURAM (TRYS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Reliance Retail Ltd-Grocery			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				SHI0230/RELIANCE RETAIL LIMITED/Ts No 881/1 882/2 881/3 882/6,/Block NWARD N,,TIRUCHIRAPPALLI,620005-620005 GSTIN : 62000578024711			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		7904264034		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		34	442.0	442.0		DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116344	VALUE	202593.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561936195210							DOOR COLLECTION	--
								DOOR DELIVERY	721.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Tiruvalarsolai			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	11.00			GRAND TOTAL	--
				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	TRICHY HUB			Rupees : --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	12931057-12931090								



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06-Jan-2026 9:18PM

HOSUR (HSR)
TRICHY SENTHANEERPURAM (TRYS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT. LTD				Reliance Retail Ltd-Grocery			BASIC FREIGHT	--			
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				SHI0230/RELIANCE RETAIL LIMITED/Ts No 881/1 882/2 881/3 882/6,/Block NWARD N,,TIRUCHIRAPPALLI,620005-620005 GSTIN : 62000578024711			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		7904264034		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		34		442.0	442.0	DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
INVOICE NO.	2509116344	VALUE	202593.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	561936195210						REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :	Tiruvalarsolai		DOOR DELIVERY	721.00
Customer LR Copy Required :							ODA Km :	11.00		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 :		TRICHY HUB		GST (SGST 6% + CGST 6%)	--		
Barcode No	12931057-12931090							GRAND TOTAL	--		
								Rupees: --			



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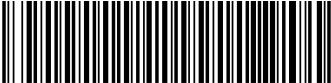
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06-Jan-2026 9:18PM

HOSUR (HSR)
TRICHY SENTHANEERPURAM (TRYS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Reliance Retail Ltd-Grocery			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				SHI0230/RELIANCE RETAIL LIMITED/Ts No 881/1 882/2 881/3 882/6,/Block NWARD N,,TIRUCHIRAPPALLI,620005-620005 GSTIN : 62000578024711			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		7904264034		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		34		442.0	442.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	2509116344	VALUE	202593.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561936195210							DOOR COLLECTION		--	
								DOOR DELIVERY		721.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Tiruvalarsolai		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		11.00		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	12931057-12931090										



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09-Jan-2026 8:55PM

HOSUR (HSR)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				AMALA AGENCY			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2397/AMALA AGENCY/OLD No.89-A, NEW No.90/48-E,/KAMBAR STREET,/CHINNA THIRUPATHI			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		9944460202	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		14		182.0	182.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		2509116546	VALUE	132035.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541938094795						DOOR COLLECTION	--
								DOOR DELIVERY	91.00
								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 :			GRAND TOTAL	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :			Rupees : --	
Barcode No		12931434-12931447			PLACE OF DELIVERY :				



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09-Jan-2026 8:55PM

HOSUR (HSR)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				AMALA AGENCY			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2397/AMALA AGENCY/OLD No.89-A, NEW No.90/48-E,/KAMBAR STREET,/CHINNA THIRUPATHI			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		9944460202	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		14	182.0	182.0	DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
INVOICE NO.	2509116546	VALUE	132035.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541938094795						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	91.00
									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 :	SALEM HASTHAMPATTY		Rupees: --			
Barcode No	12931434-12931447									



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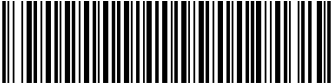
09-Jan-2026 8:55PM

HOSUR (HSR)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT. LTD				AMALA AGENCY			BASIC FREIGHT	--			
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2397/AMALA AGENCY/OLD No.89-A, NEW No.90/48-E,/KAMBAR STREET,/CHINNA THIRUPATHI			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		9944460202		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		14		182.0	182.0		DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE		--	
INVOICE NO.	2509116546	VALUE	132035.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541938094795							DOOR COLLECTION		--	
								DOOR DELIVERY		91.00	
				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 :		SALEM HASTHAMPATTY		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	12931434-12931447										



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05-Jan-2026 7:42PM

HOSUR (HSR)

SALEM SHEVAPET (SASH)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT LTD - HOSUR				LAKSHMI GANAPATHY AGENCIES			BASIC FREIGHT		--
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS2399/LAKSHMI GANAPATHY AGENCIES/OLD NO. 28,NEW NO.42/1/PERIYAKINARU STREET			ARTICLE CHARGES		--
Mobile Number :		8056666435		Mobile Number :		9994829326		DOCUMENT CHARGES	
Email Id:		markandeya.s@grbdairyfood.com		Email Id:		shanmugam310775@gmail.com		DOOR COLLECTION CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES	
CARTON BOX		CALANDERS		1		15.0		DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
INVOICE NO.		3217		VALUE		0.00		OTHER CHARGES	
E-Waybill No								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		12909908-12909908							



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HOSUR (HSR)

SALEM SHEVAPET (SASH)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				LAKSHMI GANAPATHY AGENCIES			BASIC FREIGHT	--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS2399/LAKSHMI GANAPATHY AGENCIES/OLD NO. 28,NEW NO.42/1/PERIYAKINARU STREET			ARTICLE CHARGES	--		
Mobile Number :		8056666435		Mobile Number :		9994829326		DOCUMENT CHARGES		
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	shanmugam310775@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.	3217	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	--	
				ODA Location :				GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				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 GUGAI					
Barcode No	12909908-12909908									



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HOSUR (HSR)

SALEM SHEVAPET (SASH)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				LAKSHMI GANAPATHY AGENCIES			BASIC FREIGHT	--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS2399/LAKSHMI GANAPATHY AGENCIES/OLD NO. 28,NEW NO.42/1/PERIYAKINARU STREET			ARTICLE CHARGES	--		
Mobile Number :		8056666435		Mobile Number :		9994829326		DOCUMENT CHARGES		
Email Id:	markandeya.s@grbdairyfood.com			Email Id:	shanmugam310775@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.	3217	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				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 :	SALEM GUGAI			GST (SGST 6% + CGST 6%)	--	
Barcode No	12909908-12909908							GRAND TOTAL	--	
								Rupees: --		



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09-Jan-2026 8:54PM

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		51	663.0	663.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116542		VALUE 103405.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531938091102							DOOR COLLECTION	--
							DOOR DELIVERY	331.50
							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 : 0.00			GRAND TOTAL	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12931383-12931433				PLACE OF DELIVERY : COIMBATORE HUB				



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09-Jan-2026 8:54PM

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		51	663.0	663.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116542		VALUE 103405.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531938091102							DOOR COLLECTION	--
							DOOR DELIVERY	331.50
							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 12931383-12931433				PLACE OF DELIVERY : COIMBATORE HUB				



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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		51	663.0	663.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 2509116542		VALUE 103405.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531938091102							DOOR COLLECTION	--
							DOOR DELIVERY	331.50
							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 12931383-12931433				PLACE OF DELIVERY : COIMBATORE HUB				



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03-Jan-2026 7:44PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Bypass,South Taluk,NO-6546,MADURAI VILLAPURAM,MADURAI,625010,625010,625010,625010			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		1239484839	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		74	962.0	962.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116247	VALUE	96135.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521934762634						DOOR COLLECTION	--
							DOOR DELIVERY	481.00
							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	12192748-12192821			PLACE OF DELIVERY :	MADURAI KAPPALLOOR			



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03-Jan-2026 7:44PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Bypass,South Taluk,NO-6546,MADURAI VILLAPURAM,MADURAI,625010,625010,625010,625010			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		1239484839		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		74		962.0	962.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	2509116247	VALUE	96135.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	521934762634								DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	481.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DISCOUNT	--	
				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 :		MADURAI KAPPALLOOR		Rupees: --		
Barcode No	12192748-12192821									



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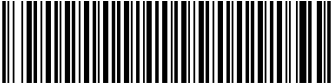
03-Jan-2026 7:44PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Bypass,South Taluk,NO-6546,MADURAI VILLAPURAM,MADURAI,625010,625010,625010,625010			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		1239484839		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		74		962.0	962.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	2509116247	VALUE	96135.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521934762634							DOOR COLLECTION		--	
								DOOR DELIVERY		481.00	
				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	12192748-12192821										



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06-Jan-2026 9:30PM

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

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				RELIANCE RETAIL LIMITED			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2143/RELIANCE RETAIL LIMITED/RRL DC SY NO.186/2A,192/1A,/SULUR TALUK,APPANAICKENPATTI			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		7010241263	DOCUMENT CHARGES	
Email Id:		senthil.gs@grbdary.com		Email Id:		sreevetrivel@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		103		1339.0	1339.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.	2509116343	VALUE	77207.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	511936194762						DOOR COLLECTION	--
							DOOR DELIVERY	1169.50
							DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kannampalayam	TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		20.00	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	--
				PLACE OF DELIVERY :		COIMBATORE HUB	Rupees : --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							
Barcode No	12931111-12931213							



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06-Jan-2026 9:30PM

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

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				RELIANCE RETAIL LIMITED			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2143/RELIANCE RETAIL LIMITED/RRL DC SY NO.186/2A,192/1A,/SULUR TALUK,APPANAICKENPATTI			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		7010241263	DOCUMENT CHARGES		
Email Id:	senthil.gs@grbdary.com			Email Id:	sreevetrivel@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		103	1339.0	1339.0	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
INVOICE NO.	2509116343	VALUE	77207.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511936194762							DOOR COLLECTION	--
								DOOR DELIVERY	1169.50
								DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Kannampalayam		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	12931111-12931213								



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06-Jan-2026 9:30PM

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

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GRB DAIRY FOODS PVT. LTD				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2143/RELIANCE RETAIL LIMITED/RRL DC SY NO.186/2A,192/1A,/SULUR TALUK,APPANAICKENPATTI			ARTICLE CHARGES		--	
Mobile Number :		7824862796		Mobile Number :		7010241263		DOCUMENT CHARGES		
Email Id:	senthil.gs@grbdary.com			Email Id:	sreevetrivel@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		103		1339.0	1339.0		DIESEL HIKE CHARGES	
									FREIGHT SURCHARGE	
INVOICE NO.	2509116343	VALUE	77207.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		
E-Waybill No	511936194762							DOOR COLLECTION		
								DOOR DELIVERY		
								DISCOUNT		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :		Kannampalayam		GST (SGST 6% + CGST 6%)		
				ODA Km :		20.00		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 :		COIMBATORE HUB				
Barcode No		12931111-12931213								

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08-Jan-20268:33PM

HOSUR (HSR)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

01011632601168

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				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			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		6		78.0		78.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		2509116459,2509116463		VALUE		9615.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581937430822,531937448172								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		12909962-12909966,12192970-12192970									

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08-Jan-20268:33PM

HOSUR (HSR)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

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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				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			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		6		78.0		78.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		2509116459,2509116463		VALUE		9615.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581937430822,531937448172								DOOR COLLECTION	
										DOOR DELIVERY	
										700.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
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		12909962-12909966,12192970-12192970									

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08-Jan-20268:33PM

HOSUR (HSR)

TUTICORIN (TCN)

TBB (DD)

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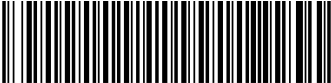
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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Ltd			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			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		6		78.0		78.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		2509116459,2509116463		VALUE		9615.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581937430822,531937448172								DOOR COLLECTION	
										DOOR DELIVERY	
										700.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
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		12909962-12909966,12192970-12192970									

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08-Jan-2026 8:42PM

HOSUR (HSR)
KOVILPATTI (KVP)
TBB (DD)



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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				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	
										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				REMARKS:				GRAND TOTAL		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		ODA Location :				Rupees : --			
Barcode No		12192926-12192955		ODA Km :		0.00					
				DELIVERY TYPE :		SPECIAL DELIVERY					
				PLACE OF DELIVERY :		KOVILPATTI					

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08-Jan-2026 8:42PM

HOSUR (HSR)
KOVILPATTI (KVP)



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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				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	--	
				REMARKS:			DOOR DELIVERY	700.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO				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 :		0.00	GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		SPECIAL DELIVERY	GRAND TOTAL		--
Barcode No		12192926-12192955		PLACE OF DELIVERY :		KOVILPATTI	Rupees: --		

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08-Jan-2026 8:42PM

HOSUR (HSR)
KOVILPATTI (KVP)



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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				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		
										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 8:45PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT. LTD				S.N.AGENCIES			BASIC FREIGHT		--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2083/S.N.AGENCIES/NO.4/17,MUTHALIYAR STREET,/ELAIYAMPALAYAM,NAMAKKAL,/TIRUCHENGODE/63726512612					



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08-Jan-2026 8:45PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				S.N.AGENCIES			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2083/S.N.AGENCIES/NO.4/17,MUTHALIYAR STREET,/ELAIYAMPALAYAM,NAMAKKAL,/TIRUCHENGODE/637265			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		1234567893	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		8	104.0	104.0	DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
INVOICE NO.	2509116464	VALUE	79881.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	551937448954								DOOR COLLECTION	--
									DOOR DELIVERY	575.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :	Elayampalayam			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	33.00			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 :	NAMAKKAL EAST					
Barcode No	12192957-12192964									



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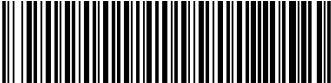
08-Jan-2026 8:45PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				S.N.AGENCIES			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2083/S.N.AGENCIES/NO.4/17,MUTHALIYAR STREET,/ELAIYAMPALAYAM,NAMAKKAL,/TIRUCHENGODE/637265			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7824862796		Mobile Number :		1234567893		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.		DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		8		104.0	104.0		FREIGHT SURCHARGE		--
INVOICE NO.	2509116464	VALUE	79881.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551937448954							DOOR COLLECTION		--	
								DOOR DELIVERY		575.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :	Elayampalayam			GST (SGST 6% + CGST 6%)		--	
				ODA Km :	33.00			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 :	NAMAKKAL EAST						
Barcode No	12192957-12192964										



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09-Jan-2026 8:58PM

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

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT LTD - HOSUR				gnanamoorthy			BASIC FREIGHT	--	
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				DHARMAPURI.-636701			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8056666435		Mobile Number :		9944486352		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		FOOD PRODUCTS		3		39.0	39.0		FREIGHT SURCHARGE
INVOICE NO.	00	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								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	12931448-12931450			PLACE OF DELIVERY :	DHARMAPURI				



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09-Jan-2026 8:58PM

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

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
GRB DAIRY FOODS PVT LTD - HOSUR				gnanamoorthy				BASIC FREIGHT		--					
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				DHARMAPURI.-636701				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8056666435		Mobile Number :		9944486352		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		FOOD PRODUCTS		3		39.0	39.0		FREIGHT SURCHARGE		--				
INVOICE NO.	00	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
												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 :		DHARMAPURI		Rupees: --							
Barcode No	12931448-12931450														



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09-Jan-2026 8:58PM

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

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRB DAIRY FOODS PVT LTD - HOSUR				gnanamoorthy				BASIC FREIGHT		--	
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				DHARMAPURI.-636701				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8056666435		Mobile Number :		9944486352		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		FOOD PRODUCTS		3		39.0	39.0		FREIGHT SURCHARGE		--
INVOICE NO.	00	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								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	12931448-12931450			PLACE OF DELIVERY :		DHARMAPURI					