



01011632601185

01011632601185

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,620008-620008 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.  |                 | DOOR DELIVERY CHARGES   |        | --                      |  |        |
| CARTON BOX                                                                                              |  | FOOD PRODUCTS                               |                         | 21                                                                                                                    |                                                                                                                    | 273.0        |                 | DIESEL HIKE CHARGES     |        | --                      |  |        |
|                                                                                                         |  |                                             |                         |                                                                                                                       |                                                                                                                    | 273.0        |                 | 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 |
|                                                                                                         |  |                                             |                         |                                                                                                                       |                                                                                                                    |              |                 |                         |        | 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                                                                                              |  | 12931593-12931613                           |                         |                                                                                                                       | PLACE OF DELIVERY :                                                                                                |              |                 |                         |        |                         |  |        |
|                                                                                                         |  |                                             |                         |                                                                                                                       |                                                                                                                    |              |                 |                         |        |                         |  |        |



01011632601185

01011632601185

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,620008-620008 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 |
|                                                                                                         |                        |                                             |                         |                                                                                                                       |              |                  |                 |                         |                       | 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                                                                                              |                        | 12931593-12931613                           |                         | PLACE OF DELIVERY :                                                                                                   |              | TRICHY PALAKARAI |                 |                         |                       |                 |        |
|                                                                                                         |                        |                                             |                         |                                                                                                                       |              |                  |                 |                         |                       |                 |        |



01011632601185

01011632601185

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,62000                              |              |                  | 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                           |                         |          |                                                                                                                    |              |                  |                 |                         |                       |        |    |