



01011632601186

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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         | --     |
|                                                                                                         |                                             |                         |           |                                                                                                                    |                    |            | DOOR DELIVERY           | 143.00 |
| Seal Required Invoice :                                                                                 | NO                                          | Sign Required Invoice : | NO        | REMARKS:                                                                                                           |                    |            | DISCOUNT                | -0.00  |
| 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 9% + CGST 9%) | --     |
| 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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| 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 | --     |
| Seal Required Invoice :                                                                                 | NO                                          | Sign Required Invoice : | NO        |                                                                                                                    |              |                    | ODA Location :          |                       | DOOR DELIVERY   | 143.00 |
| 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 :                                                                                                |              | MADURAI VILLAPURAM | GST (SGST 6% + CGST 6%) | --                    |                 |        |
| Barcode No                                                                                              | 12931617-12931638                           |                         |           |                                                                                                                    |              |                    | GRAND TOTAL             | --                    |                 |        |
|                                                                                                         |                                             |                         |           |                                                                                                                    |              |                    | Rupees: --              |                       |                 |        |



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| 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         | --                    |    |
|                                                                                                         |                                             |                 |                         |                                                                                                                    |                |                    |                 | DOOR DELIVERY           | 143.00                |    |
|                                                                                                         |                                             |                 |                         | 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 :                                                                                                |                | MADURAI VILLAPURAM |                 | Rupees: --              |                       |    |
| BOOKING OFFICE :                                                                                        | Plot no 18, Opposite to Delivery Logistics, |                 |                         |                                                                                                                    |                |                    |                 |                         |                       |    |
| Barcode No                                                                                              | 12931617-12931638                           |                 |                         |                                                                                                                    |                |                    |                 |                         |                       |    |