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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.              |        |
| CARTON BOX                                                                                              |                                             | FOOD PRODUCTS           |           | 16                                                                                                                                         |                              | 208.0       |                  | 208.0                   |        |
|                                                                                                         |                                             |                         |           |                                                                                                                                            |                              |             |                  |                         |        |
| 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         |             |                  |                         |        |
|                                                                                                         |                                             |                         |           |                                                                                                                                            |                              |             |                  |                         |        |