



01011632601193

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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%) | --     |
| 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                                                                                              | 12931751-12931768                           |                         |          | PLACE OF DELIVERY :                                                                                                |               |            |                         |        |
|                                                                                                         |                                             |                         |          |                                                                                                                    |               |            |                         |        |



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| 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        | --     |
| 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                                                                                              | 12931751-12931768                           |                        |                         | PLACE OF DELIVERY :                                                                                                |          | KOVILPATTI              |                   |                         |                 |        |
|                                                                                                         |                                             |                        |                         |                                                                                                                    |          |                         |                   |                         |                 |        |



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| 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 :                                                                                                           |               |                  |                         | 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                                                                                              |  | 12931751-12931768                           |                         |                                                                                           |                                                                                                                    |               |                  |                         |                         |                       |        |    |