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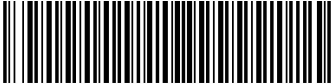
02-Apr-2026 10:15PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)

| 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 |  |                                             |  | CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-627002 GSTIN : 33AACCG0136G1Z8 |  |             | ARTICLE CHARGES |                                                                                                                    | --     |                       |  |
| Mobile Number :                                                                                         |  | 7824862796                                  |  | Mobile Number :                                                                                                                             |  | 7094713019  |                 | DOCUMENT CHARGES                                                                                                   |        | --                    |  |
| Email Id:                                                                                               |  | senthil.gs@grbdary.com                      |  | Email Id:                                                                                                                                   |  | G@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.                                                                                             |  | 2609100080                                  |  | VALUE                                                                                                                                       |  | 43475.00    |                 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES         |  |
| E-Waybill No                                                                                            |  | 591982909169                                |  |                                                                                                                                             |  |             |                 |                                                                                                                    |        | DOOR COLLECTION       |  |
|                                                                                                         |  |                                             |  |                                                                                                                                             |  |             |                 |                                                                                                                    |        | DOOR DELIVERY         |  |
|                                                                                                         |  |                                             |  |                                                                                                                                             |  |             |                 |                                                                                                                    |        | 762.50                |  |
|                                                                                                         |  |                                             |  |                                                                                                                                             |  |             |                 |                                                                                                                    |        | 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                      |  |                                             |  |                                                                                                                                             |  |             |                 | GRAND TOTAL                                                                                                        |        | --                    |  |
| BOOKING OFFICE :                                                                                        |  | Plot no 18, Opposite to Delivery Logistics, |  |                                                                                                                                             |  |             |                 | Rupees : --                                                                                                        |        |                       |  |
| Barcode No                                                                                              |  | 13485669-13485693                           |  |                                                                                                                                             |  |             |                 |                                                                                                                    |        |                       |  |



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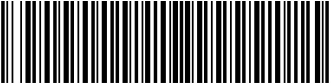
02-Apr-2026 10:15PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)

| 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 |                                             |                 |                         | CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-627002 GSTIN : 33AACCG0136G1Z8 |             |                  | ARTICLE CHARGES | --                      |                       |    |
| Mobile Number :                                                                                         |                                             | 7824862796      |                         | Mobile Number :                                                                                                                             |             | 7094713019       |                 | DOCUMENT CHARGES        |                       |    |
| Email Id:                                                                                               | senthil.gs@grbdary.com                      |                 |                         | Email Id:                                                                                                                                   | G@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.                                                                                             | 2609100080                                  | VALUE           | 43475.00                | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                          |             |                  | OTHER CHARGES   |                         | --                    |    |
| E-Waybill No                                                                                            | 591982909169                                |                 |                         |                                                                                                                                             |             |                  | DOOR COLLECTION |                         | --                    |    |
|                                                                                                         |                                             |                 |                         |                                                                                                                                             |             |                  | DOOR DELIVERY   |                         | 762.50                |    |
|                                                                                                         |                                             |                 |                         |                                                                                                                                             |             |                  | 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 :                                                                                                                                    |             | 0.00             |                 | GRAND TOTAL             |                       | -- |
| BOOKING OFFICE :                                                                                        | Plot no 18, Opposite to Delivery Logistics, |                 |                         | DELIVERY TYPE :                                                                                                                             |             | SPECIAL DELIVERY |                 | Rupees: --              |                       |    |
| Barcode No                                                                                              | 13485669-13485693                           |                 |                         | PLACE OF DELIVERY :                                                                                                                         |             | PALAYAMKOTTAI    |                 |                         |                       |    |
|                                                                                                         |                                             |                 |                         |                                                                                                                                             |             |                  |                 |                         |                       |    |



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HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)

| 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 |                                             |                 |                         | CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-627002 GSTIN : 33AACCG0136G1Z8 |                |                  | ARTICLE CHARGES | --                      |    |
| Mobile Number :                                                                                         |                                             | 7824862796      |                         | Mobile Number :                                                                                                                             |                | 7094713019       |                 | DOCUMENT CHARGES        | -- |
| Email Id:                                                                                               | senthil.gs@grbdary.com                      |                 |                         | Email Id:                                                                                                                                   | G@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.                                                                                             | 2609100080                                  | VALUE           | 43475.00                | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                          |                |                  | OTHER CHARGES   | --                      |    |
| E-Waybill No                                                                                            | 591982909169                                |                 |                         |                                                                                                                                             |                |                  | DOOR COLLECTION | --                      |    |
|                                                                                                         |                                             |                 |                         |                                                                                                                                             |                |                  | DOOR DELIVERY   | 762.50                  |    |
|                                                                                                         |                                             |                 |                         | REMARKS:                                                                                                                                    |                |                  | DISCOUNT        | --                      |    |
| Seal Required Invoice :                                                                                 |                                             | NO              | Sign Required Invoice : | NO                                                                                                                                          | ODA Location : |                  |                 | TOTAL FREIGHT           | -- |
| Customer LR Copy Required :                                                                             |                                             |                 |                         | ODA Km :                                                                                                                                    |                | 0.00             |                 | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                             |                 |                         | DELIVERY TYPE :                                                                                                                             |                | SPECIAL DELIVERY |                 | GRAND TOTAL             | -- |
|                                                                                                         |                                             |                 |                         | PLACE OF DELIVERY :                                                                                                                         |                | PALAYAMKOTTAI    |                 | Rupees: --              |    |
| BOOKING OFFICE :                                                                                        | Plot no 18, Opposite to Delivery Logistics, |                 |                         |                                                                                                                                             |                |                  |                 |                         |    |
| Barcode No                                                                                              | 13485669-13485693                           |                 |                         |                                                                                                                                             |                |                  |                 |                         |    |