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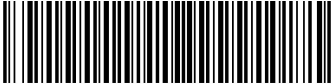
04-Apr-2026 9:38PM

HOSUR (HSR)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				THULASI HOTELS AND RESORTS			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2734/THULASI HOTELS AND RESORTS/127/2B, GRT VIBE,/JAVINASHI ROAD, OFFICE AREA/Coimbatore/Coimbatore/635001/635001			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		9952217939	DOCUMENT CHARGES	
Email Id:		senthil.gs@grbdary.com		Email Id:			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		FOOD PRODUCTS		3		39.0	39.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		2609100167	VALUE	22995.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		531983925898						DOOR COLLECTION
								DOOR DELIVERY
								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 :			GRAND TOTAL
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :			Rupees : --
Barcode No		13521157-13521159			PLACE OF DELIVERY :			



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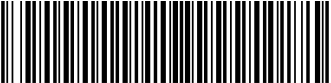
04-Apr-2026 9:38PM

HOSUR (HSR)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				THULASI HOTELS AND RESORTS			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2734/THULASI HOTELS AND RESORTS/127/2B, GRT VIBE,/AVINASHI ROAD, OFFICE AREA/Coimbatore/Coimbatore/635001/635001			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		9952217939		DOCUMENT CHARGES	
Email Id:		senthil.gs@grbdary.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		3		39.0	39.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		2609100167	VALUE	22995.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		531983925898						DOOR COLLECTION	--
								DOOR DELIVERY	75.00
					REMARKS:			DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Km :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			GRAND TOTAL	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :			Rupees: --	
Barcode No		13521157-13521159							



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HOSUR (HSR)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				THULASI HOTELS AND RESORTS			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2734/THULASI HOTELS AND RESORTS/127/2B, GRT VIBE,/AVINASHI ROAD, OFFICE AREA/Coimbatore/Coimbatore/635001/635001			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		9952217939		DOCUMENT CHARGES	
Email Id:	senthil.gs@grbdary.com			Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		3		39.0	39.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2609100167	VALUE	22995.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531983925898						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	--	
				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		Rupees: --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	13521157-13521159								