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09-Jan-2026 6:15PM  
COIMBATORE SIDHAPUDUR (CBSP)  
SALEM HUB (SLHB)  
TBB (DD)

| CONSIGNOR :                                                                                                    |  |                                                                               |  | CONSIGNEE :                       |  |                       |  | FREIGHT CHARGES         |  | AMOUNT |  |
|----------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|-----------------------------------|--|-----------------------|--|-------------------------|--|--------|--|
| G.V. ENTERPRISES                                                                                               |  |                                                                               |  | AVENUE SUPER MARTS LTD-D MART     |  |                       |  | BASIC FREIGHT           |  | --     |  |
| 5/1-1, Ganapathy, Rajiv Gandhi Road, Coimbatore, Coimbatore, Tamil Nadu, 641006-641006 GSTIN : 33CMWPM2648Q1Z2 |  |                                                                               |  | D MART, OMALUR ROAD, SALEM-636304 |  |                       |  |                         |  |        |  |
| Mobile Number :                                                                                                |  | 9342030705                                                                    |  | Mobile Number :                   |  | 8310574122            |  | OTHER CHARGES           |  | --     |  |
| Email Id:                                                                                                      |  | gv.cbe2017@gmail.com                                                          |  | Email Id:                         |  | dmart@gmail.com       |  | DOOR COLLECTION         |  | --     |  |
| GOODS DESCRIPTION                                                                                              |  | SAID TO CONTAIN                                                               |  | NO. Of ARTICLE                    |  | CHARGED WT.           |  | DOOR DELIVERY           |  | --     |  |
| CARTON BOX                                                                                                     |  | FOOD PRODUCTS                                                                 |  |                                   |  |                       |  | DISCOUNT                |  | -0.00  |  |
| INVOICE NO.                                                                                                    |  | 238,324,474,221,223,597                                                       |  | VALUE                             |  | 181014.00             |  | TOTAL FREIGHT           |  | --     |  |
| E-Waybill No                                                                                                   |  | 511937958138,581937957318,551937956246,591937958877,521937960079,571937956370 |  |                                   |  |                       |  | GST (SGST 9% + CGST 9%) |  | --     |  |
| Seal Required Invoice :                                                                                        |  | NO                                                                            |  | Sign Required Invoice :           |  | NO                    |  | GRAND TOTAL             |  | --     |  |
| Customer LR Copy Required :                                                                                    |  |                                                                               |  |                                   |  |                       |  | Rupees : --             |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                             |  |                                                                               |  | REMARKS:                          |  | 6cft. 35boxes + 6bags |  |                         |  |        |  |
| BOOKING OFFICE :                                                                                               |  | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE    |  | ODA Location :                    |  | Attukaranur           |  |                         |  |        |  |
| Barcode No                                                                                                     |  | 11982345-11982388                                                             |  | ODA Km :                          |  | 18.00                 |  |                         |  |        |  |
|                                                                                                                |  |                                                                               |  | DELIVERY TYPE :                   |  | NORMAL                |  |                         |  |        |  |
|                                                                                                                |  |                                                                               |  | PLACE OF DELIVERY :               |  | SALEM HUB             |  |                         |  |        |  |
|                                                                                                                |  |                                                                               |  |                                   |  |                       |  |                         |  |        |  |



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| CONSIGNOR :                                                                                                     |  |                                                                               |  | CONSIGNEE :                                                                                                         |  |                 |  | FREIGHT CHARGES         |  | AMOUNT                |  |
|-----------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------|--|-------------------------|--|-----------------------|--|
| G.V. ENTERPRISES                                                                                                |  |                                                                               |  | AVENUE SUPER MARTS LTD-D MART                                                                                       |  |                 |  | BASIC FREIGHT           |  | --                    |  |
| ,5/1-1, Ganapathy, Rajiv Gandhi Road, Coimbatore, Coimbatore, Tamil Nadu, 641006-641006 GSTIN : 33CMWPM2648Q1Z2 |  |                                                                               |  | D MART, OMALUR ROAD, SALEM-636304                                                                                   |  |                 |  |                         |  |                       |  |
| Mobile Number :                                                                                                 |  | 9342030705                                                                    |  | Mobile Number :                                                                                                     |  | 8310574122      |  | OTHER CHARGES           |  | --                    |  |
| Email Id:                                                                                                       |  | gv.cbe2017@gmail.com                                                          |  | Email Id:                                                                                                           |  | dmart@gmail.com |  | DOOR COLLECTION         |  | --                    |  |
| GOODS DESCRIPTION                                                                                               |  | SAID TO CONTAIN                                                               |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.     |  | DOOR DELIVERY           |  | --                    |  |
| CARTON BOX                                                                                                      |  | FOOD PRODUCTS                                                                 |  | 44                                                                                                                  |  | 440.0           |  | DISCOUNT                |  | --                    |  |
| INVOICE NO.                                                                                                     |  | 238,324,474,221,223,597                                                       |  | VALUE                                                                                                               |  | 181014.00       |  | TOTAL FREIGHT           |  | --                    |  |
| E-Waybill No                                                                                                    |  | 511937958138,581937957318,551937956246,591937958877,521937960079,571937956370 |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                 |  | GST (SGST 6% + CGST 6%) |  | --                    |  |
|                                                                                                                 |  |                                                                               |  |                                                                                                                     |  |                 |  | GRAND TOTAL             |  | --                    |  |
|                                                                                                                 |  |                                                                               |  |                                                                                                                     |  |                 |  | Rupees: --              |  |                       |  |
| Seal Required Invoice :                                                                                         |  | NO                                                                            |  | Sign Required Invoice :                                                                                             |  | NO              |  | REMARKS:                |  | 6cft. 35boxes + 6bags |  |
| Customer LR Copy Required :                                                                                     |  |                                                                               |  | ODA Location :                                                                                                      |  | Attukaranur     |  | ODA Km :                |  | 18.00                 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                              |  |                                                                               |  | DELIVERY TYPE :                                                                                                     |  | NORMAL          |  | PLACE OF DELIVERY :     |  | SALEM HUB             |  |
| BOOKING OFFICE :                                                                                                |  | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE    |  |                                                                                                                     |  |                 |  |                         |  |                       |  |
| Barcode No                                                                                                      |  | 11982345-11982388                                                             |  |                                                                                                                     |  |                 |  |                         |  |                       |  |



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| CONSIGNOR :                                                                                                     |  |                                                                               |  | CONSIGNEE :                       |  |                       |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT                  |  |
|-----------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|-----------------------------------|--|-----------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|
| G.V. ENTERPRISES                                                                                                |  |                                                                               |  | AVENUE SUPER MARTS LTD-D MART     |  |                       |  | BASIC FREIGHT                                                                                                       |  | --                      |  |
| ,5/1-1, Ganapathy, Rajiv Gandhi Road, Coimbatore, Coimbatore, Tamil Nadu, 641006-641006 GSTIN : 33CMWPM2648Q1Z2 |  |                                                                               |  | D MART, OMALUR ROAD, SALEM-636304 |  |                       |  |                                                                                                                     |  |                         |  |
| Mobile Number :                                                                                                 |  | 9342030705                                                                    |  | Mobile Number :                   |  | 8310574122            |  | OTHER CHARGES                                                                                                       |  | --                      |  |
| Email Id:                                                                                                       |  | gv.cbe2017@gmail.com                                                          |  | Email Id:                         |  | dmart@gmail.com       |  | DOOR COLLECTION                                                                                                     |  | --                      |  |
| GOODS DESCRIPTION                                                                                               |  | SAID TO CONTAIN                                                               |  | NO. Of ARTICLE                    |  | CHARGED WT.           |  | ACTUAL WT.                                                                                                          |  | DOOR DELIVERY           |  |
| CARTON BOX                                                                                                      |  | FOOD PRODUCTS                                                                 |  | 44                                |  | 440.0                 |  | 440.0                                                                                                               |  | DISCOUNT                |  |
| INVOICE NO.                                                                                                     |  | 238,324,474,221,223,597                                                       |  | VALUE                             |  | 181014.00             |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | TOTAL FREIGHT           |  |
| E-Waybill No                                                                                                    |  | 511937958138,581937957318,551937956246,591937958877,521937960079,571937956370 |  |                                   |  |                       |  |                                                                                                                     |  | GST (SGST 6% + CGST 6%) |  |
|                                                                                                                 |  |                                                                               |  |                                   |  |                       |  |                                                                                                                     |  | GRAND TOTAL             |  |
|                                                                                                                 |  |                                                                               |  |                                   |  |                       |  |                                                                                                                     |  | Rupees: --              |  |
| Seal Required Invoice :                                                                                         |  | NO                                                                            |  | Sign Required Invoice :           |  | NO                    |  |                                                                                                                     |  |                         |  |
| Customer LR Copy Required :                                                                                     |  |                                                                               |  |                                   |  |                       |  |                                                                                                                     |  |                         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                              |  |                                                                               |  |                                   |  |                       |  |                                                                                                                     |  |                         |  |
| BOOKING OFFICE :                                                                                                |  | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE    |  | REMARKS:                          |  | 6cft. 35boxes + 6bags |  |                                                                                                                     |  |                         |  |
| Barcode No                                                                                                      |  | 11982345-11982388                                                             |  | ODA Location :                    |  | Attukaranur           |  |                                                                                                                     |  |                         |  |
|                                                                                                                 |  |                                                                               |  | ODA Km :                          |  | 18.00                 |  |                                                                                                                     |  |                         |  |
|                                                                                                                 |  |                                                                               |  | DELIVERY TYPE :                   |  | NORMAL                |  |                                                                                                                     |  |                         |  |
|                                                                                                                 |  |                                                                               |  | PLACE OF DELIVERY :               |  | SALEM HUB             |  |                                                                                                                     |  |                         |  |
|                                                                                                                 |  |                                                                               |  |                                   |  |                       |  |                                                                                                                     |  |                         |  |