



01011632601148

01011632601148

05-Jan-2026 7:34PM

HOSUR (HSR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

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				CUS1280/Avenue Super Marts Ltd/184/1A, Kanampalayam , Sulur/COIMBATORE/641402/33AACCA8432H1ZX,COIMBATORE,641402 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 9655552157			DOCUMENT CHARGES	
Email Id: senthil.gs@grbdary.com				Email Id: muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		10	130.0	130.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116274	VALUE	19646.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	511935521453						DOOR COLLECTION	--
							DOOR DELIVERY	75.00
							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 : NORMAL				
Barcode No	12909891-12909900			PLACE OF DELIVERY : COIMBATORE HUB			Rupees : --	



01011632601148

01011632601148

05-Jan-2026 7:34PM

HOSUR (HSR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

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				CUS1280/Avenue Super Marts Ltd/184/1A, Kanampalayam , Sulur/COIMBATORE/641402/33AACCA8432H1ZX,COIMBATORE,641402 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		9655552157		DOCUMENT CHARGES			
Email Id:	senthil.gs@grbdary.com			Email Id:	muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		10		130.0	130.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	2509116274	VALUE	19646.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	511935521453							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	75.00		
Customer LR Copy Required :								DISCOUNT	--		
				ODA Location :				TOTAL FREIGHT		--	
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		COIMBATORE HUB		Rupees: --			
Barcode No	12909891-12909900										



01011632601148

01011632601148

05-Jan-2026 7:34PM

HOSUR (HSR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

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				CUS1280/Avenue Super Marts Ltd/184/1A, Kanampalayam , Sulur/COIMBATORE/641402/33AACCA8432H1ZX,COIMBATORE,641402 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		9655552157		DOCUMENT CHARGES		
Email Id:	senthil.gs@grbdary.com			Email Id:	muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		10		130.0	130.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	2509116274	VALUE	19646.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511935521453							DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
								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	12909891-12909900			PLACE OF DELIVERY :		COIMBATORE HUB				