



01011632601149

01011632601149

05-Jan-2026 7:35PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

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				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,/Salem/636455/33AACCA8432H1ZX,Salem,636455-636455 GSTIN : 33AACCA8432H1ZX			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.		DOOR DELIVERY CHARGES		--			
CARTON BOX		FOOD PRODUCTS		6		78.0		DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
INVOICE NO.		2509116271	VALUE	57744.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No		501935505045								DOOR COLLECTION	--		
										DOOR DELIVERY	575.00		
										DISCOUNT	-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--	
Customer LR Copy Required :					ODA Location :		Omalur		GST (SGST 9% + CGST 9%)		--	GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		27.00		Rupees : --				
					DELIVERY TYPE :		NORMAL						
					PLACE OF DELIVERY :		SALEM HUB						
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,											
Barcode No		12909901-12909906											



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,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,/Salem/636455/33AACCA8432H1ZX,Salem,636455-636455 GSTIN : 33AACCA8432H1ZX			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		6		78.0	78.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	2509116271	VALUE	57744.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501935505045						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	575.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Omalur		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		27.00		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 :		SALEM HUB		Rupees: --		
Barcode No	12909901-12909906									



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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	--	
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Customer LR Copy Required :				ODA Location :		Omalur		GST (SGST 6% + CGST 6%)		--
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BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		SALEM HUB				
Barcode No		12909901-12909906								