



01011632601150

01011632601150

05-Jan-2026 7:39PM

HOSUR (HSR)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				Vinayaga Traders			BASIC FREIGHT	--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS1654/Vinayaga Traders/No-24/26, 1st Agaraharam ,/Chairman Rajarathinam Street,/Salem/636001,Salem,636001-636001 GSTIN : 636001636001			ARTICLE CHARGES	--		
Mobile Number :		8056666435		Mobile Number :		8608382150		DOCUMENT CHARGES		
Email Id:		markandeya.s@grbdairyfood.com		Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CALANDERS		1		15.0	15.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.		3213	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								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		Rupees : --		
Barcode No		12909907-12909907		PLACE OF DELIVERY :		SALEM GUGAI				



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT LTD - HOSUR				Vinayaga Traders				BASIC FREIGHT		--		
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS1654/Vinayaga Traders/No-24/26, 1st Agaraharam ,/Chairman Rajarathinam Street,/Salem/636001,Salem,636001-636001 GSTIN : 636001636001				ARTICLE CHARGES		--		
Mobile Number :		8056666435		Mobile Number :		8608382150		DOCUMENT CHARGES		--		
Email Id:	markandeya.s@grbdairyfood.com			Email Id:				DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES			
CARTON BOX		CALANDERS		1		15.0	15.0		DIESEL HIKE CHARGES			
									FREIGHT SURCHARGE			
INVOICE NO.	3213	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								REMARKS:		DOOR COLLECTION		--
										DOOR DELIVERY		75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		DISCOUNT		--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL		--		
Barcode No	12909907-12909907							Rupees: --				



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRB DAIRY FOODS PVT LTD - HOSUR				Vinayaga Traders				BASIC FREIGHT		--	
,N-10, III PHASE SIDCO INDUSTRIAL ESTATE, HOSUR, Krishnagiri, Tamil Nadu, 635126-635126				CUS1654/Vinayaga Traders/No-24/26, 1st Agaraharam ,/Chairman Rajarathinam Street,/Salem/636001,Salem,636001-636001 GSTIN : 636001636001				ARTICLE CHARGES		--	
Mobile Number :		8056666435		Mobile Number :		8608382150		DOCUMENT CHARGES		--	
Email Id:		markandeya.s@grbdairyfood.com		Email Id:				DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	
CARTON BOX		CALANDERS		1		15.0		15.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		3213		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										75.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
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		12909907-12909907									