



01011632601156

01011632601156

06-Jan-2026 9:12PM

HOSUR (HSR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				P M PHARMACEUTICALS			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2213/P M PHARMACEUTICALS/NO.8,Thai nagar,/near ragavendra garden,,Coimbatore,641007-641007 GSTIN : 641007-641007			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		0039878675		DOCUMENT CHARGES	
Email Id:		senthil.gs@grbdary.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		28		364.0	364.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		2509116340	VALUE	219643.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		501936192891						DOOR COLLECTION	--
								DOOR DELIVERY	182.00
								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%)	--
					ODA Km :			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			Rupees : --	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :				
Barcode No		12931001-12931028							



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,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2213/P M PHARMACEUTICALS/NO.8,Thai nagar,/near ragavendra garden,,Coimbatore,641007-641007 GSTIN : 641007-641007			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		0039878675		DOCUMENT CHARGES	--		
Email Id:	senthil.gs@grbdary.com			Email Id:	no@gmail.com			DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS DULY PACKED		28		364.0	364.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	2509116340	VALUE	219643.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--		
E-Waybill No	501936192891										
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES	--	
					ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :					ODA Km :		0.00		DOOR DELIVERY	182.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		COIMBATORE HUB		TOTAL FREIGHT		--	
Barcode No	12931001-12931028							GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
								Rupees: --			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				P M PHARMACEUTICALS			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2213/P M PHARMACEUTICALS/NO.8,Thai nagar,/near ragavendra garden,,Coimbatore,641007-641007 GSTIN : 641007-641007			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		0039878675		DOCUMENT CHARGES		--	
Email Id:	senthil.gs@grbdary.com			Email Id:	no@gmail.com			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		28		364.0	364.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	2509116340	VALUE	219643.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501936192891							DOOR COLLECTION		--	
								DOOR DELIVERY		182.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 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		12931001-12931028									