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06-Jan-2026 9:14PM

HOSUR (HSR)

COIMBATORE THUDIYALUR (CBTD)

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				CUS2178/AVENUE SUPERMARTS LIMITED/6408-S.NO.293/1,294/2B2/VENUGANAM FUNCTION			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.	
CARTON BOX		FOOD PRODUCTS		12		156.0		156.0	
INVOICE NO. 2509116345				VALUE 115684.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591936195574				REMARKS:					
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Vadamadurai Kurudampalayam SO		OTHER CHARGES --			
Customer LR Copy Required :				ODA Km : 20.00		DOOR COLLECTION --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		DOOR DELIVERY 578.00			
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				PLACE OF DELIVERY : COIMBATORE HUB		DISCOUNT -0.00			
Barcode No 12931029-12931040						TOTAL FREIGHT --			
						GST (SGST 9% + CGST 9%) --			
						GRAND TOTAL --			
						Rupees : --			



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,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2178/AVENUE SUPERMARTS LIMITED/6408-S.NO.293/1,294/2B2/VENUGANAM FUNCTION			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		12	156.0	156.0	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
INVOICE NO.	2509116345	VALUE	115684.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591936195574						DOOR COLLECTION	--	
							DOOR DELIVERY	578.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :		Vadamadurai Kurudampalayam SO		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		20.00		GRAND TOTAL	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL		Rupees: --	
Barcode No	12931029-12931040			PLACE OF DELIVERY :		COIMBATORE HUB			



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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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E-Waybill No		591936195574							DOOR COLLECTION		--		
					REMARKS:				DOOR DELIVERY		578.00		
									DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Vadamadurai Kurudampalayam SO		TOTAL FREIGHT		--		
Customer LR Copy Required :					ODA Km :		20.00		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		--			
				PLACE OF DELIVERY :		COIMBATORE HUB		Rupees: --					
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,											
Barcode No		12931029-12931040											