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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.	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	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Vadamadurai Kurudampalayam SO		GST (SGST 9% + CGST 9%)	--
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	--	
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	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		--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		COIMBATORE HUB		Rupees: --		
Barcode No	12931029-12931040									



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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.		--		
CARTON BOX		FOOD PRODUCTS		12		156.0		156.0		--		
INVOICE NO. 2509116345				VALUE		115684.00		OTHER CHARGES		--		
E-Waybill No		591936195574		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		578.00		
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Barcode No		12931029-12931040		DELIVERY TYPE :		NORMAL				GRAND TOTAL		--
				PLACE OF DELIVERY :		COIMBATORE HUB				Rupees: --		