



01011632601165

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07-Jan-2026 8:44PM

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		8		104.0	104.0	DIESEL HIKE CHARGES			
								FREIGHT SURCHARGE			
INVOICE NO.	2509116405	VALUE	9752.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	581936818834							DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
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	12909927-12909934			PLACE OF DELIVERY :	COIMBATORE HUB						



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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		8		104.0	104.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	2509116405	VALUE	9752.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581936818834						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :	Vadamadurai Kurudampalayam SO	DOOR DELIVERY	700.00
Customer LR Copy Required :							ODA Km :	20.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	--		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		COIMBATORE HUB	GST (SGST 6% + CGST 6%)	--		
Barcode No	12909927-12909934						GRAND TOTAL	--		
							Rupees: --			



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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		8		104.0	104.0	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
INVOICE NO.	2509116405	VALUE	9752.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581936818834						DOOR COLLECTION	--		
				REMARKS:			DOOR DELIVERY	700.00		
							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	12909927-12909934									