

01011632601168

08-Jan-2026 8:33PM

HOSUR (HSR)

TUTICORIN (TCN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Ltd			BASIC FREIGHT		--	
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			ARTICLE CHARGES		--	
Mobile Number :		7824862796		Mobile Number :		0120212540		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.		DOOR DELIVERY CHARGES		
CARTON BOX		FOOD PRODUCTS		6		78.0		DIESEL HIKE CHARGES		
						78.0		FREIGHT SURCHARGE		
INVOICE NO.		2509116459,2509116463	VALUE	9615.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		581937430822,531937448172							DOOR COLLECTION	
									DOOR DELIVERY	
									700.00	
									DISCOUNT	
									-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
Customer LR Copy Required :					ODA Location :				--	
					ODA Km :				GST (SGST 9% + CGST 9%)	
					DELIVERY TYPE :				--	
					PLACE OF DELIVERY :				GRAND TOTAL	
									--	
									Rupees : --	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,								
Barcode No		12909962-12909966,12192970-12192970								

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Ltd			BASIC FREIGHT		--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		0120212540		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		6		78.0	78.0		DIESEL HIKE CHARGES
									FREIGHT SURCHARGE
INVOICE NO.	2509116459,2509116463	VALUE	9615.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	581937430822,531937448172							DOOR COLLECTION	
								DOOR DELIVERY	
								700.00	
								DISCOUNT	
								--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :				--
					ODA Km :		0.00		GST (SGST 6% + CGST 6%)
					DELIVERY TYPE :		SPECIAL DELIVERY		--
					PLACE OF DELIVERY :		TUTICORIN		GRAND TOTAL
									--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							Rupees: --	
Barcode No	12909962-12909966,12192970-12192970								

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		0120212540	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		6	78.0	78.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116459,2509116463	VALUE	9615.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581937430822,531937448172						DOOR COLLECTION	--
							DOOR DELIVERY	700.00
							DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--
				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	12909962-12909966,12192970-12192970							