



01011632601170

01011632601170

08-Jan-2026 8:42PM

HOSUR (HSR)
KOVILPATTI (KVP)
TBB (DD)

33AAJCS0953J1Z9

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				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		7904739112		DOCUMENT CHARGES		--	
Email Id:		senthil.gs@grbdary.com		Email Id:		avenue@gmail.com		DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	
CARTON BOX		FOOD PRODUCTS		30		390.0		390.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		2509116462,2509116468		VALUE		84753.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561937447389,511937453758								DOOR COLLECTION	
										DOOR DELIVERY	
										700.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,						Rupees : --			
Barcode No		12192926-12192955									



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,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7824862796		Mobile Number :		7904739112		DOOR COLLECTION CHARGES		--	
Email Id:	senthil.gs@grbdary.com			Email Id:	avenue@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		30		390.0	390.0		FREIGHT SURCHARGE		--
INVOICE NO.	2509116462,2509116468	VALUE	84753.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937447389,511937453758							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%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		SPECIAL DELIVERY		Rupees: --			
Barcode No	12192926-12192955			PLACE OF DELIVERY :		KOVILPATTI					



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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				CUS2637/AVENUE SUPERMARTS LIMITED/S.NO:278/1 A1 & 278/2A/THIITTANKULAM VILLAGE,Kovilpatti			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		7904739112	DOCUMENT CHARGES		
Email Id:	senthil.gs@grbdary.com			Email Id:	avenue@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		30	390.0	390.0	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
INVOICE NO.	2509116462,2509116468	VALUE	84753.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
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				REMARKS:			DOOR DELIVERY	700.00	
							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 :	SPECIAL DELIVERY		GRAND TOTAL	--	
				PLACE OF DELIVERY :	KOVILPATTI		Rupees: --		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	12192926-12192955								