01011632601173

08-Jan-2026 8:48PM

HOSUR (HSR)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

01011632601173

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
GRB DAIRY FOODS PVT. LTD		**Avenue Super Marts Ltd**		
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8		**CUS1112/Avenue Super Marts Ltd/AF Block 19, Kottapattu, Sathnur/Trichy/620004/33AACCA8432H1ZX,Trichy,620004-620004**		
Mobile Number :	**7824862796**	**Mobile Number :**	**9655552157**	
Email Id:	senthil.gs@grbdary.com	**Email Id:**	muthusamy1980@rediffmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	FOOD PRODUCTS	22	286.0	286.0

INVOICE NO.	**2509116467**	**VALUE**	102361.00
E-Waybill No	**591937453062**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,
Barcode No	12909979-12910000

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY ARIYAMANGALAM

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	143.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees : --

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GRAND TOTAL	**--**

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