



01011632601176

01011632601176

09-Jan-2026 8:53PM

HOSUR (HSR)
DINDIGUL MAIN (DGM)
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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005			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		33		429.0		429.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		2509116543,2509116548		VALUE		191429.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		501938092461,591938096431								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
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		12931350-12931382									



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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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005			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.		DOOR DELIVERY CHARGES		
CARTON BOX		FOOD PRODUCTS		33		429.0		DIESEL HIKE CHARGES		
								FREIGHT SURCHARGE		
INVOICE NO.		2509116543,2509116548	VALUE	191429.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		501938092461,591938096431								
					REMARKS:				DOOR COLLECTION	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Jambuliapatti		DOOR DELIVERY	
Customer LR Copy Required :					ODA Km :		15.00		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 :		DINDIGUL MAIN		GST (SGST 6% + CGST 6%)		
Barcode No		12931350-12931382						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				CUS1313/Avenue Supermarts Limited/482/1, Silapadi Village, Trichy??Byepass/Dindigul/624005,Dindigul,624005-624005			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		33	429.0	429.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116543,2509116548	VALUE	191429.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	501938092461,591938096431							
				REMARKS:			DOOR DELIVERY	714.50
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Jambuliapatti		DISCOUNT	--
Customer LR Copy Required :				ODA Km :	15.00		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :	DINDIGUL MAIN		GRAND TOTAL	--
Barcode No	12931350-12931382						Rupees: --	