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09-Jan-2026 8:54PM

HOSUR (HSR)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GRB DAIRY FOODS PVT. LTD				Sri Mintas Traders			BASIC FREIGHT		--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0469/Sri Mintas Traders/# 71, S.T.V.Nagar,/Coimbatore/641004/33AINPB3471D1ZO,Coimbatore, 641004 GSTIN : 33AINPB3471D1ZO			ARTICLE CHARGES		--	
Mobile Number :		7824862796		Mobile Number :		5641653205		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.		--
CARTON BOX		FOOD PRODUCTS		51		663.0		663.0		--
INVOICE NO.				2509116542		VALUE		103405.00		--
E-Waybill No				531938091102		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				--
Seal Required Invoice :				NO		Sign Required Invoice :		NO		--
Customer LR Copy Required :						REMARKS:				--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						--
				ODA Km :		0.00				--
				DELIVERY TYPE :		NORMAL				--
				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU				--
BOOKING OFFICE :				Plot no 18, Opposite to Delivery Logistics,						--
Barcode No				12931383-12931433						--
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GRB DAIRY FOODS PVT. LTD				Sri Mintas Traders			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0469/Sri Mintas Traders/# 71, S.T.V.Nagar,/Coimbatore/641004/33AINPB3471D1ZO,Coimbatore,641004 GSTIN : 33AINPB3471D1ZO			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		5641653205	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		51	663.0	663.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116542	VALUE	103405.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	531938091102						DOOR COLLECTION	--
							DOOR DELIVERY	331.50
				REMARKS:			DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	
Customer LR Copy Required :				ODA Km :		0.00	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)	
				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		--
Barcode No	12931383-12931433					Rupees: --		



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							DOCUMENT CHARGES				
Mobile Number :		7824862796		Mobile Number :		5641653205		DOOR COLLECTION CHARGES		--	
Email Id:	senthil.gs@grbdary.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		51		663.0	663.0		FREIGHT SURCHARGE		--
INVOICE NO.	2509116542	VALUE	103405.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531938091102							DOOR COLLECTION		--	
								DOOR DELIVERY		331.50	
				REMARKS:				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 :		NORMAL		GRAND TOTAL		--	
				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	12931383-12931433										