



01011632601178

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09-Jan-2026 8:55PM

HOSUR (HSR)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				AMALA AGENCY			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2397/AMALA AGENCY/OLD No.89-A, NEW No.90/48-E,/KAMBAR STREET,/CHINNA THIRUPATHI			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		9944460202	DOCUMENT CHARGES	
Email Id:		senthil.gs@grbdary.com		Email Id:			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		FOOD PRODUCTS		14		182.0	182.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		2509116546	VALUE	132035.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		541938094795						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :			GST (SGST 9% + CGST 9%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GRAND TOTAL
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :			Rupees : --
Barcode No		12931434-12931447			PLACE OF DELIVERY :			



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,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2397/AMALA AGENCY/OLD No.89-A, NEW No.90/48-E,/KAMBAR STREET,/CHINNA THIRUPATHI			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		9944460202	DOCUMENT CHARGES			
Email Id:	senthil.gs@grbdary.com			Email Id:			DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS		14	182.0	182.0	DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
INVOICE NO.	2509116546	VALUE	132035.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541938094795						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	91.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DISCOUNT	--		
Customer LR Copy Required :				ODA Km :	0.00		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 :	SALEM HASTHAMPATTY		GRAND TOTAL	--		
Barcode No	12931434-12931447						Rupees: --			



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GRB DAIRY FOODS PVT. LTD				AMALA AGENCY			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2397/AMALA AGENCY/OLD No.89-A, NEW No.90/48-E,/KAMBAR STREET,/CHINNA THIRUPATHI			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		9944460202		DOCUMENT CHARGES		
Email Id:	senthil.gs@grbdary.com			Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		14		182.0	182.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	2509116546	VALUE	132035.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541938094795							DOOR COLLECTION	--	
								DOOR DELIVERY	91.00	
				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 :		SALEM HASTHAMPATTY		Rupees: --		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,									
Barcode No	12931434-12931447									