



01011632601183

01011632601183

10-Jan-2026 8:39PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				TIME ENTERPRISES			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2086/TIME ENTERPRISES/NO.239,Arsipalayam Main Road,/Leigh Bazaar Post,/Arisipalayam-635126/635126 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		9944794983	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		25		350.0	350.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		2509116620	VALUE	244060.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		591938684504						--
								--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	175.00
Customer LR Copy Required :						DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT
				ODA Km :		0.00	GST (SGST 9% + CGST 9%)	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL	GRAND TOTAL	
Barcode No		12931539-12931563		PLACE OF DELIVERY :		SALEM FIVE ROADS	Rupees : --	



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,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2086/TIME ENTERPRISES/NO.239,Arsipalayam Main Road,/Leigh Bazaar Post,/Arisipalayam-635126/635126 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		9944794983		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		25		350.0	350.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	2509116620	VALUE	244060.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	591938684504						REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :				
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 FIVE ROADS		GRAND TOTAL		--	
Barcode No	12931539-12931563							Rupees: --			



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,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2086/TIME ENTERPRISES/NO.239,Arsipalayam Main Road,/Leigh Bazaar Post,/Arisipalayam-635126/635126 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		9944794983		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	--	
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BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	12931539-12931563			PLACE OF DELIVERY :		SALEM FIVE ROADS				