



01011632601186

01011632601186

12-Jan-2026 9:17PM

HOSUR (HSR)
MADURAI VILLAPURAM (MDUV)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT		--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Bypass,South Taluk,NO-635126,MADURAI VILLAPURAM (MDUV)			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		1239484839		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.		DOOR DELIVERY CHARGES	
CARTON BOX		FOOD PRODUCTS		22		286.0		DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
INVOICE NO.		2509116662	VALUE	211432.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No		518009937855							DOOR COLLECTION
									DOOR DELIVERY
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT
Customer LR Copy Required :					ODA Location :				TOTAL FREIGHT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :				GRAND TOTAL
Barcode No		12931617-12931638			PLACE OF DELIVERY : MADURAI VILLAPURAM				Rupees : --



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Bypass,South Taluk,NO-635126,MADURAI VILLAPURAM (MDUV)			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		1239484839	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		22		286.0	286.0	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
INVOICE NO.	2509116662	VALUE	211432.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	518009937855						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY	143.00
Customer LR Copy Required :							ODA Km :	0.00	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 :		MADURAI VILLAPURAM	GST (SGST 6% + CGST 6%)	--		
Barcode No	12931617-12931638						GRAND TOTAL	--		
							Rupees: --			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue supermarts Limited - MDR			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1131/Avenue supermarts Limited - MDR/Avanipuram Bypass,South Taluk,NO-635126,MADURAI VILLAPURAM (MDUV)			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		1239484839		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		22		286.0	286.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	2509116662	VALUE	211432.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	518009937855							DOOR COLLECTION	--	
								DOOR DELIVERY	143.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL		--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :				Rupees: --		
Barcode No	12931617-12931638									