



01011632601189

01011632601189

12-Jan-2026 9:22PM

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 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		5164646464		DOCUMENT CHARGES		
Email Id:		senthil.gs@grbdary.com		Email Id:		123@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		18		234.0	234.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.		2509116667	VALUE	173113.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		558009938074						DOOR COLLECTION	--	
								DOOR DELIVERY	617.00	
								DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :					ODA Location :			Jambuliapatti	GST (SGST 9% + CGST 9%)	--
					ODA Km :			15.00	GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			NORMAL		
					PLACE OF DELIVERY :			DINDIGUL MAIN	Rupees : --	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,								
Barcode No		12931682-12931699								



01011632601189

01011632601189

12-Jan-2026 9:22PM

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 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		5164646464		DOCUMENT CHARGES	--		
Email Id:	senthil.gs@grbdary.com			Email Id:	123@GMAIL.COM			DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		18		234.0	234.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	2509116667	VALUE	173113.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	558009938074									DOOR COLLECTION	--
										DOOR DELIVERY	617.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODS Location :		Jambuliapatti		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		15.00		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		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		DINDIGUL MAIN		Rupees: --			
Barcode No		12931682-12931699									



01011632601189

01011632601189

12-Jan-2026 9:22PM

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 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		5164646464		DOCUMENT CHARGES	--
Email Id:	senthil.gs@grbdary.com			Email Id:	123@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		18		234.0	234.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
INVOICE NO.	2509116667	VALUE	173113.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	558009938074						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	617.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :			DINDIGUL MAIN	GRAND TOTAL	--
Barcode No	12931682-12931699						Rupees: --		