



01011632601190

01011632601190

12-Jan-2026 9:23PM

HOSUR (HSR)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1112/Avenue Super Marts Ltd/AF Block 19, Kottapattu, Sathnur/Trichy/620004/33AACCA8432H1ZX,Trichy,620004-620004 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES		--		
Mobile Number : 7824862796				Mobile Number : 9655552157			DOCUMENT CHARGES		--		
Email Id: senthil.gs@grbdary.com				Email Id: muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	
CARTON BOX		FOOD PRODUCTS		16		208.0		208.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		2509116666		VALUE		154376.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		548009938039								DOOR COLLECTION	
										DOOR DELIVERY	
										704.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		TOTAL FREIGHT	
Customer LR Copy Required :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GST (SGST 9% + CGST 9%)	
										--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,								GRAND TOTAL	
Barcode No		12931700-12931715								--	
										Rupees : --	



01011632601190

01011632601190

12-Jan-2026 9:23PM

HOSUR (HSR)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1112/Avenue Super Marts Ltd/AF Block 19, Kottapattu, Sathnurl/Trichy/620004/33AACCA8432H1ZX,Trichy,620004-620004 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--		
Mobile Number :		7824862796		Mobile Number :		9655552157		DOCUMENT CHARGES	--	
Email Id:	senthil.gs@grbdary.com			Email Id:	muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS		16		208.0	208.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	2509116666	VALUE	154376.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	548009938039						DOOR COLLECTION		--	
							DOOR DELIVERY		704.00	
							DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		SPECIAL DELIVERY		Rupees: --		
Barcode No	12931700-12931715			PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM				



01011632601190

01011632601190

12-Jan-2026 9:23PM

HOSUR (HSR)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRB DAIRY FOODS PVT. LTD				Avenue Super Marts Ltd			BASIC FREIGHT	--			
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1112/Avenue Super Marts Ltd/AF Block 19, Kottapattu, Sathnur/Trichy/620004/33AACCA8432H1ZX,Trichy,620004-620004 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--			
Mobile Number :		7824862796		Mobile Number :		9655552157		DOCUMENT CHARGES	--		
Email Id:	senthil.gs@grbdary.com			Email Id:	muthusamy1980@rediffmail.com			DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		16		208.0	208.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	2509116666	VALUE	154376.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	548009938039							DOOR COLLECTION	--		
								DOOR DELIVERY	704.00		
				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 :			SPECIAL DELIVERY		GRAND TOTAL		--
				PLACE OF DELIVERY :			TRICHY ARIYAMANGALAM		Rupees: --		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	12931700-12931715										