



01011632601195

01011632601195

12-Jan-2026 9:30PM

HOSUR (HSR)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			ARTICLE CHARGES	--
Mobile Number :		7824862796		Mobile Number :		0120212540	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 DULY PACKED		14	182.0	182.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2509116676	VALUE	26684.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	588009938466						DOOR COLLECTION	--
							DOOR DELIVERY	91.00
							DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :			--	
				ODA Km :			GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :			TUTICORIN	
Barcode No	12931781-12931794						GRAND TOTAL	
							Rupees : --	
							--	



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GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Ltd			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 0120212540			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 DULY PACKED		14		182.0	182.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.	2509116676	VALUE	26684.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	588009938466						DOOR COLLECTION	--
							DOOR DELIVERY	91.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	--
ODA Location :							TOTAL FREIGHT	--
ODA Km :				0.00			GST (SGST 6% + CGST 6%)	--
DELIVERY TYPE :				NORMAL			GRAND TOTAL	--
PLACE OF DELIVERY :				TUTICORIN			Rupees: --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							
Barcode No	12931781-12931794							



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Avenue Supermarts Ltd			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1632/Avenue Supermarts Ltd/SF.NO:197-1B2,197-1C2,Sankaraperi/Opp Dhana Cars,Sankaraperi			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		0120212540		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 DULY PACKED		14	182.0	182.0		DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2509116676	VALUE	26684.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	588009938466			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	91.00
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 :	TUTICORIN		GST (SGST 6% + CGST 6%)	--	
Barcode No	12931781-12931794						GRAND TOTAL	--	
							Rupees: --		