



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.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		14		182.0		182.0	
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			
E-Waybill No 588009938466				REMARKS:					
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					
Customer LR Copy Required :				ODA Km : 0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				PLACE OF DELIVERY : TUTICORIN					
Barcode No 12931781-12931794									
						OTHER CHARGES --			
						DOOR COLLECTION --			
						DOOR DELIVERY 91.00			
						DISCOUNT -0.00			
						TOTAL FREIGHT --			
						GST (SGST 9% + CGST 9%) --			
						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	
				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 :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		TUTICORIN		Rupees: --	
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	--
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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: --	