

01011632700015

02-Apr-2026 11:00PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)



01011632700015

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				CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-			ARTICLE CHARGES		--	
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES		--
Email Id:		senthil.gs@grbdary.com		Email Id:		G@GMAIL.COM		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		72		936.0		936.0		
INVOICE NO.		2609100101		VALUE		68440.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		541982913970		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		1068.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		5143.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13495348-13495419		PLACE OF DELIVERY :		PALAYAMKOTTAI		GRAND TOTAL		5143.00
								Rupees : Five Thousand One Hundred Fourty Three Only		

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02-Apr-2026 11:00PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)



01011632700015

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				CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-			ARTICLE CHARGES		--	
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES		--
Email Id:		senthil.gs@grbdary.com		Email Id:		G@GMAIL.COM		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		72		936.0		936.0		
INVOICE NO.		2609100101		VALUE		68440.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		541982913970		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		1068.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		5143.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		--
Barcode No		13495348-13495419		PLACE OF DELIVERY :		PALAYAMKOTTAI		GRAND TOTAL		5143.00
								Rupees : --		

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02-Apr-2026 11:00PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)



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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				CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-			ARTICLE CHARGES		--	
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES		--
Email Id:		senthil.gs@grbdary.com		Email Id:		G@GMAIL.COM		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		72		936.0		936.0		
INVOICE NO.		2609100101		VALUE		68440.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		541982913970		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		1068.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		5143.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		--
Barcode No		13495348-13495419		PLACE OF DELIVERY :		PALAYAMKOTTAI		GRAND TOTAL		5143.00
								Rupees : --		

01011632700014

02-Apr-2026 10:57PM

HOSUR (HSR)

CUDDALORE TOWN (CUDT)

TBB (DD)



01011632700014

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				CUS2720/AVENUE SUPERMARTS LIMITED/S.No.151/19B,151/19C/Kondur Village,Cuddalore			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:		G@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		46	598.0	598.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100102	VALUE	41361.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		581982914269		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	899.00	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	2922.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	0.00	
Barcode No		13495302-13495347					GRAND TOTAL	2922.00	
							Rupees : Two Thousand Nine Hundred Twenty Two Only		

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02-Apr-2026 10:57PM

HOSUR (HSR)

CUDDALORE TOWN (CUDT)

TBB (DD)



01011632700014

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				CUS2720/AVENUE SUPERMARTS LIMITED/S.No.151/19B,151/19C/Kondur Village,Cuddalore			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:		G@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		46	598.0	598.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100102	VALUE	41361.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		581982914269		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	899.00	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	2922.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13495302-13495347					GRAND TOTAL	2922.00	
							Rupees : --		

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HOSUR (HSR)

CUDDALORE TOWN (CUDT)

TBB (DD)



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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				CUS2720/AVENUE SUPERMARTS LIMITED/S.No.151/19B,151/19C/Kondur Village,Cuddalore			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:		G@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		46	598.0	598.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100102	VALUE	41361.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		581982914269		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	899.00	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	2922.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13495302-13495347					GRAND TOTAL	2922.00	
							Rupees : --		

01011632700013

02-Apr-2026 10:54PM

HOSUR (HSR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



01011632700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GRB DAIRY FOODS PVT. LTD				SHREE AKSHAYAM ENTERPRISES			BASIC FREIGHT		--			
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				SHI0391/VENDOLITE INDIA PRIVATE LIMITED/5/1, 2nd Main road, Raja colony,Tiruchirappalli,620001-620001 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		7824862796		Mobile Number :		6374377080		DOCUMENT CHARGES	--			
Email Id:		senthil.gs@grbdary.com		Email Id:				DOOR COLLECTION CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--			
CARTON BOX		FOOD PRODUCTS DULY PACKED		45		585.0	585.0	DIESEL HIKE CHARGES	--			
INVOICE NO.		2609100100	VALUE	74787.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--		
E-Waybill No		531982913654		REMARKS:			OTHER CHARGES			--		
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--		
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	292.50	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			TOTAL FREIGHT	2273.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			TRICHY PALAKARAI			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,								GRAND TOTAL	2273.00	
Barcode No		13485934-13485978								Rupees : Two Thousand Two Hundred Seventy Three Only		

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02-Apr-2026 10:54PM

HOSUR (HSR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



01011632700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GRB DAIRY FOODS PVT. LTD				SHREE AKSHAYAM ENTERPRISES			BASIC FREIGHT		--			
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				SHI0391/VENDOLITE INDIA PRIVATE LIMITED/5/1, 2nd Main road, Raja colony,Tiruchirappalli,620001-620001 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		7824862796		Mobile Number :		6374377080		DOCUMENT CHARGES	--			
Email Id:		senthil.gs@grbdary.com		Email Id:				DOOR COLLECTION CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--			
CARTON BOX		FOOD PRODUCTS DULY PACKED		45		585.0	585.0	DIESEL HIKE CHARGES	--			
INVOICE NO.		2609100100	VALUE	74787.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--		
E-Waybill No		531982913654		REMARKS:			OTHER CHARGES			--		
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--		
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	292.50	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			TOTAL FREIGHT	2273.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			TRICHY PALAKARAI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,								GRAND TOTAL	2273.00	
Barcode No		13485934-13485978								Rupees : --		

01011632700013

02-Apr-2026 10:54PM

HOSUR (HSR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



01011632700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GRB DAIRY FOODS PVT. LTD				SHREE AKSHAYAM ENTERPRISES			BASIC FREIGHT		--			
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				SHI0391/VENDOLITE INDIA PRIVATE LIMITED/5/1, 2nd Main road, Raja colony,Tiruchirappalli,620001-620001 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		7824862796		Mobile Number :		6374377080		DOCUMENT CHARGES	--			
Email Id:		senthil.gs@grbdary.com		Email Id:				DOOR COLLECTION CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--			
CARTON BOX		FOOD PRODUCTS DULY PACKED		45		585.0	585.0	DIESEL HIKE CHARGES	--			
INVOICE NO.		2609100100	VALUE	74787.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--		
E-Waybill No		531982913654		REMARKS:			OTHER CHARGES			--		
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--		
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	292.50	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			TOTAL FREIGHT	2273.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			TRICHY PALAKARAI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,								GRAND TOTAL	2273.00	
Barcode No		13485934-13485978								Rupees : --		

01011632700012

02-Apr-2026 10:52PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



01011632700012

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-			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 DULY PACKED		101	1313.0	1313.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100098				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982913110				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		1256.50
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		6952.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		6952.00
Barcode No		13495201-13495301					Rupees : Six Thousand Nine Hundred Fifty Two Only		

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HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



01011632700012

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-			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 DULY PACKED		101	1313.0	1313.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100098				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982913110				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		1256.50
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		6952.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		6952.00
Barcode No		13495201-13495301					Rupees : --		

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02-Apr-2026 10:52PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



01011632700012

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-			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 DULY PACKED		101	1313.0	1313.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100098				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982913110				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		1256.50
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		6952.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		6952.00
Barcode No		13495201-13495301					Rupees : --		

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02-Apr-2026 10:50PM

HOSUR (HSR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT. LTD				P M PHARMACEUTICALS			BASIC FREIGHT		--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2213/P M PHARMACEUTICALS/NO.8,Thai nagar,/near ragavendra garden,,Coimbatore,641007-641007 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		0039878675		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		38	494.0	494.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100089	VALUE	190064.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		531982911195		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	847.00	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	2527.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	0.00	
Barcode No		13485896-13485933					GRAND TOTAL	2527.00	
							Rupees : Two Thousand Five Hundred Twenty Seven Only		

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02-Apr-2026 10:50PM

HOSUR (HSR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



01011632700011

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT. LTD				P M PHARMACEUTICALS			BASIC FREIGHT		--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2213/P M PHARMACEUTICALS/NO.8,Thai nagar,/near ragavendra garden,,Coimbatore,641007-641007 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		0039878675		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		38	494.0	494.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100089	VALUE	190064.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		531982911195		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	847.00	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	2527.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13485896-13485933					GRAND TOTAL	2527.00	
							Rupees : --		

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02-Apr-2026 10:50PM

HOSUR (HSR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT. LTD				P M PHARMACEUTICALS			BASIC FREIGHT		--
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2213/P M PHARMACEUTICALS/NO.8,Thai nagar,/near ragavendra garden,,Coimbatore,641007-641007 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		0039878675		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		38	494.0	494.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100089	VALUE	190064.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		531982911195		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	847.00	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	2527.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13485896-13485933					GRAND TOTAL	2527.00	
							Rupees : --		

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02-Apr-2026 10:47PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Vinayaga Traders			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1654/Vinayaga Traders/No-24/26, 1st Agaraharam /Chairman Rajarathinam Street,/Salem/636001,Salem,636001-636001 GSTIN : 636001636001			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		8940022444		DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		5	65.0	65.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100091		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--	
E-Waybill No		521982911530		REMARKS:		DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		75.00	
Sign Required Invoice :		NO		ODA Km :		TOTAL FREIGHT		297.00	
Customer LR Copy Required :				DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GRAND TOTAL		297.00	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,				Rupees : Two Hundred Ninety Seven Only			
Barcode No		13485891-13485895							

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02-Apr-2026 10:47PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Vinayaga Traders			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1654/Vinayaga Traders/No-24/26, 1st Agaraharam /Chairman Rajarathinam Street,/Salem/636001,Salem,636001-636001 GSTIN : 636001636001			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		8940022444		DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		5	65.0	65.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100091		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--	
E-Waybill No		521982911530		REMARKS:		DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		75.00	
Sign Required Invoice :		NO		ODA Km :		TOTAL FREIGHT		297.00	
Customer LR Copy Required :				DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GRAND TOTAL		297.00	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,				Rupees : --			
Barcode No		13485891-13485895							

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02-Apr-2026 10:47PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRB DAIRY FOODS PVT. LTD				Vinayaga Traders			BASIC FREIGHT	--	
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1654/Vinayaga Traders/No-24/26, 1st Agaraharam /Chairman Rajarathinam Street,/Salem/636001,Salem,636001-636001 GSTIN : 636001636001			ARTICLE CHARGES	--	
Mobile Number :		7824862796		Mobile Number :		8940022444		DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		5	65.0	65.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100091		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--	
E-Waybill No		521982911530		REMARKS:		DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		75.00	
Sign Required Invoice :		NO		ODA Km :		TOTAL FREIGHT		297.00	
Customer LR Copy Required :				DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GRAND TOTAL		297.00	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,				Rupees : --			
Barcode No		13485891-13485895							

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02-Apr-2026 10:45PM

HOSUR (HSR)

TIRUPUR NORTH (TUPN)

TBB (DD)



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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				CUS1216/Avenue Super Marts Ltd/Bharathi Nagar, Anamapalyam Post,,TIRUPPUR,641652-641652 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES		--
Mobile Number : 7824862796				Mobile Number : 1220627001			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		39	507.0	507.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100092				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982911788				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location : 15 Velampalayam			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 15.00			DOOR DELIVERY		853.50
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2577.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPUR NORTH			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		2577.00
Barcode No		13485852-13485890					Rupees : Two Thousand Five Hundred Seventy Seven Only		

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02-Apr-2026 10:45PM

HOSUR (HSR)

TIRUPUR NORTH (TUPN)

TBB (DD)



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33AAJCS0953J1Z9

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				CUS1216/Avenue Super Marts Ltd/Bharathi Nagar, Anamapalyam Post,,TIRUPPUR,641652-641652 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES		--
Mobile Number : 7824862796				Mobile Number : 1220627001			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		39	507.0	507.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100092				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982911788				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location : 15 Velampalayam			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 15.00			DOOR DELIVERY		853.50
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2577.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPUR NORTH			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		2577.00
Barcode No		13485852-13485890					Rupees : --		

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02-Apr-2026 10:45PM

HOSUR (HSR)

TIRUPUR NORTH (TUPN)

TBB (DD)



01011632700009

33AAJCS0953J1Z9

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				CUS1216/Avenue Super Marts Ltd/Bharathi Nagar, Anamapalyam Post,,TIRUPPUR,641652-641652 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES		--
Mobile Number : 7824862796				Mobile Number : 1220627001			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		39	507.0	507.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100092				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982911788				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location : 15 Velampalayam			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 15.00			DOOR DELIVERY		853.50
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2577.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPUR NORTH			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		2577.00
Barcode No		13485852-13485890					Rupees : --		

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02-Apr-2026 10:34PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



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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-			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 DULY PACKED		30	390.0	390.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100085		VALUE	309489.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982910384				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		795.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		2522.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13485822-13485851							GRAND TOTAL		2522.00
							Rupees : Two Thousand Five Hundred Twenty Two Only		

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02-Apr-2026 10:34PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



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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-			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 DULY PACKED		30	390.0	390.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100085		VALUE	309489.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982910384				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		795.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		2522.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		--
Barcode No 13485822-13485851							GRAND TOTAL		2522.00
							Rupees : --		

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02-Apr-2026 10:34PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



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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-			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 DULY PACKED		30	390.0	390.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100085		VALUE	309489.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982910384				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		795.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		2522.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		--
Barcode No 13485822-13485851							GRAND TOTAL		2522.00
							Rupees : --		

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02-Apr-2026 10:32PM

HOSUR (HSR)

CUDDALORE TOWN (CUDT)

TBB (DD)



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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				CUS2720/AVENUE SUPERMARTS LIMITED/S.No.151/19B,151/19C/Kondur Village,Cuddalore			ARTICLE CHARGES		--
Mobile Number : 7824862796				Mobile Number : 7094713019			DOCUMENT CHARGES		--
Email Id: senthil.gs@grbdary.com				Email Id: G@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		20	260.0	260.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100087				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561982910711				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		730.00
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		1638.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		1638.00
Barcode No		13485802-13485821					Rupees : One Thousand Six Hundred Thirty Eight Only		

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02-Apr-2026 10:32PM

HOSUR (HSR)

CUDDALORE TOWN (CUDT)

TBB (DD)



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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				CUS2720/AVENUE SUPERMARTS LIMITED/S.No.151/19B,151/19C/Kondur Village,Cuddalore			ARTICLE CHARGES		--
Mobile Number : 7824862796				Mobile Number : 7094713019			DOCUMENT CHARGES		--
Email Id: senthil.gs@grbdary.com				Email Id: G@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		20	260.0	260.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100087				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561982910711				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		730.00
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		1638.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		1638.00
Barcode No		13485802-13485821					Rupees : --		

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02-Apr-2026 10:32PM

HOSUR (HSR)

CUDDALORE TOWN (CUDT)

TBB (DD)



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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				CUS2720/AVENUE SUPERMARTS LIMITED/S.No.151/19B,151/19C/Kondur Village,Cuddalore			ARTICLE CHARGES		--
Mobile Number : 7824862796				Mobile Number : 7094713019			DOCUMENT CHARGES		--
Email Id: senthil.gs@grbdary.com				Email Id: G@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		20	260.0	260.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100087				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561982910711				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		730.00
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		1638.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		1638.00
Barcode No		13485802-13485821					Rupees : --		

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02-Apr-2026 10:30PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)



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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				CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-			ARTICLE CHARGES		--
Mobile Number : 7824862796				Mobile Number : 7094713019			DOCUMENT CHARGES		--
Email Id: senthil.gs@grbdary.com				Email Id: G@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		18	234.0	234.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100083				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982909938				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		717.00
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		1773.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PALAYAMKOTTAI			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		1773.00
Barcode No		13485784-13485801					Rupees : One Thousand Seven Hundred Seventy Three Only		

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02-Apr-2026 10:30PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)



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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				CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-			ARTICLE CHARGES		--
Mobile Number : 7824862796				Mobile Number : 7094713019			DOCUMENT CHARGES		--
Email Id: senthil.gs@grbdary.com				Email Id: G@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		18	234.0	234.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100083				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982909938				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		717.00
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		1773.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PALAYAMKOTTAI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		1773.00
Barcode No		13485784-13485801					Rupees : --		

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02-Apr-2026 10:30PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)



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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				CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-			ARTICLE CHARGES		--
Mobile Number : 7824862796				Mobile Number : 7094713019			DOCUMENT CHARGES		--
Email Id: senthil.gs@grbdary.com				Email Id: G@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		18	234.0	234.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100083				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982909938				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		717.00
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		1773.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PALAYAMKOTTAI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		1773.00
Barcode No		13485784-13485801					Rupees : --		

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02-Apr-2026 10:29PM

HOSUR (HSR)

DINDIGUL MAIN (DGM)

TBB (DD)



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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			ARTICLE CHARGES		--			
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES		--		
Email Id:		senthil.gs@grbdary.com		Email Id:		G@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		15		195.0		195.0		DIESEL HIKE CHARGES		--
INVOICE NO.		2609100096		VALUE		106559.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No		561982912692		REMARKS:				OTHER CHARGES		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Location :		Balakrishnapurampudur SO		DOOR DELIVERY		697.50		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT		1586.00		
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00		
Barcode No		13485769-13485783		PLACE OF DELIVERY :		DINDIGUL MAIN		GRAND TOTAL		1586.00		
								Rupees : One Thousand Five Hundred Eighty Six Only				

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02-Apr-2026 10:29PM

HOSUR (HSR)

DINDIGUL MAIN (DGM)

TBB (DD)



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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			ARTICLE CHARGES		--			
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES		--		
Email Id:		senthil.gs@grbdary.com		Email Id:		G@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		15		195.0		195.0		DIESEL HIKE CHARGES		--
INVOICE NO.		2609100096		VALUE		106559.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No		561982912692		REMARKS:				OTHER CHARGES		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Location :		Balakrishnapurampudur SO		DOOR DELIVERY		697.50		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT		1586.00		
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--		
Barcode No		13485769-13485783		PLACE OF DELIVERY :		DINDIGUL MAIN		GRAND TOTAL		1586.00		
								Rupees : --				

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02-Apr-2026 10:29PM

HOSUR (HSR)

DINDIGUL MAIN (DGM)

TBB (DD)



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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			ARTICLE CHARGES		--			
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES		--		
Email Id:		senthil.gs@grbdary.com		Email Id:		G@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		15		195.0		195.0		DIESEL HIKE CHARGES		--
INVOICE NO.		2609100096		VALUE		106559.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No		561982912692		REMARKS:				OTHER CHARGES		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Location :		Balakrishnapurampudur SO		DOOR DELIVERY		697.50		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT		1586.00		
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--		
Barcode No		13485769-13485783		PLACE OF DELIVERY :		DINDIGUL MAIN		GRAND TOTAL		1586.00		
								Rupees : --				

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02-Apr-2026 10:22PM

HOSUR (HSR)

CUDDALORE TOWN (CUDT)

TBB (DD)



01011632700004

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				CUS2720/AVENUE SUPERMARTS LIMITED/S.No.151/19B,151/19C/Kondur Village,Cuddalore			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:		G@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		44	572.0	572.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100079	VALUE	79530.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		511982908737		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	886.00	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	2824.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	0.00	
Barcode No		13485725-13485768					GRAND TOTAL	2824.00	
							Rupees : Two Thousand Eight Hundred Twenty Four Only		

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02-Apr-2026 10:22PM

HOSUR (HSR)

CUDDALORE TOWN (CUDT)

TBB (DD)



01011632700004

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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				CUS2720/AVENUE SUPERMARTS LIMITED/S.No.151/19B,151/19C/Kondur Village,Cuddalore			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:		G@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		44	572.0	572.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100079	VALUE	79530.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		511982908737		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	886.00	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	2824.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13485725-13485768					GRAND TOTAL	2824.00	
							Rupees : --		

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02-Apr-2026 10:22PM

HOSUR (HSR)

CUDDALORE TOWN (CUDT)

TBB (DD)



01011632700004

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				CUS2720/AVENUE SUPERMARTS LIMITED/S.No.151/19B,151/19C/Kondur Village,Cuddalore			ARTICLE CHARGES		--
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	--
Email Id:		senthil.gs@grbdary.com		Email Id:		G@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		44	572.0	572.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100079	VALUE	79530.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		511982908737		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	886.00	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	2824.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13485725-13485768					GRAND TOTAL	2824.00	
							Rupees : --		

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02-Apr-2026 10:19PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



01011632700003

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-			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 DULY PACKED		31	403.0	403.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100078				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982916358				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		201.50
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1984.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		1984.00
Barcode No		13485694-13485724					Rupees : One Thousand Nine Hundred Eighty Four Only		

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02-Apr-2026 10:19PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



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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-			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 DULY PACKED		31	403.0	403.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100078				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982916358				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		201.50
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1984.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		1984.00
Barcode No		13485694-13485724					Rupees : --		

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02-Apr-2026 10:19PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



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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-			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 DULY PACKED		31	403.0	403.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100078				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982916358				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		201.50
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1984.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		1984.00
Barcode No		13485694-13485724					Rupees : --		

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02-Apr-2026 10:15PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)



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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				CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	--		
Email Id:		senthil.gs@grbdary.com		Email Id:		G@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS		25		325.0	325.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		2609100080	VALUE	43475.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		591982909169		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00		DOOR DELIVERY	762.50	
Customer LR Copy Required :				DELIVERY TYPE :			SPECIAL DELIVERY		TOTAL FREIGHT	2210.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			PALAYAMKOTTAI			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL			2210.00	
Barcode No		13485669-13485693					Rupees : Two Thousand Two Hundred Ten Only				

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02-Apr-2026 10:15PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)



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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				CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	--		
Email Id:		senthil.gs@grbdary.com		Email Id:		G@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS		25		325.0	325.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		2609100080	VALUE	43475.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		591982909169		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00		DOOR DELIVERY	762.50	
Customer LR Copy Required :				DELIVERY TYPE :			SPECIAL DELIVERY		TOTAL FREIGHT	2210.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			PALAYAMKOTTAI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL			2210.00	
Barcode No		13485669-13485693					Rupees : --				

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02-Apr-2026 10:15PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)



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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				CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES	--		
Email Id:		senthil.gs@grbdary.com		Email Id:		G@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS		25		325.0	325.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		2609100080	VALUE	43475.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		591982909169		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00		DOOR DELIVERY	762.50	
Customer LR Copy Required :				DELIVERY TYPE :			SPECIAL DELIVERY		TOTAL FREIGHT	2210.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			PALAYAMKOTTAI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL			2210.00	
Barcode No		13485669-13485693					Rupees : --				

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02-Apr-2026 10:14PM

HOSUR (HSR)

DINDIGUL MAIN (DGM)

TBB (DD)



01011632700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Thalappakatti Hotels (P) Ltd.			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1450/Thalappakatti Hotels (P) Ltd./Thadikombu Rd, Chettinaichenpatti,,Dindigul,624001-624001 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		9597081554		DOCUMENT CHARGES	--		
Email Id:		senthil.gs@grbdary.com		Email Id:				DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS		15		195.0	195.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		2609100081	VALUE	31131.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		561982909566		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00		DOOR DELIVERY	697.50	
Customer LR Copy Required :				DELIVERY TYPE :			SPECIAL DELIVERY		TOTAL FREIGHT	1391.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			DINDIGUL MAIN		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL			1391.00	
Barcode No		13485654-13485668					Rupees : One Thousand Three Hundred Ninety One Only				

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02-Apr-2026 10:14PM

HOSUR (HSR)

DINDIGUL MAIN (DGM)

TBB (DD)



01011632700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Thalappakatti Hotels (P) Ltd.			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1450/Thalappakatti Hotels (P) Ltd./Thadikombu Rd, Chettinaichenpatti,,Dindigul,624001-624001 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		9597081554		DOCUMENT CHARGES	--		
Email Id:		senthil.gs@grbdary.com		Email Id:				DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS		15		195.0	195.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		2609100081	VALUE	31131.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		561982909566		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00		DOOR DELIVERY	697.50	
Customer LR Copy Required :				DELIVERY TYPE :			SPECIAL DELIVERY		TOTAL FREIGHT	1391.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			DINDIGUL MAIN		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL			1391.00	
Barcode No		13485654-13485668					Rupees : --				

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02-Apr-2026 10:14PM

HOSUR (HSR)

DINDIGUL MAIN (DGM)

TBB (DD)



01011632700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				Thalappakatti Hotels (P) Ltd.			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS1450/Thalappakatti Hotels (P) Ltd./Thadikombu Rd, Chettinaichenpatti,,Dindigul,624001-624001 GSTIN : 33AACCG0136G1Z8			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		9597081554		DOCUMENT CHARGES	--		
Email Id:		senthil.gs@grbdary.com		Email Id:				DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS		15		195.0	195.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		2609100081	VALUE	31131.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		561982909566		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00		DOOR DELIVERY	697.50	
Customer LR Copy Required :				DELIVERY TYPE :			SPECIAL DELIVERY		TOTAL FREIGHT	1391.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			DINDIGUL MAIN		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL			1391.00	
Barcode No		13485654-13485668					Rupees : --				