

01011632700005

02-Apr-2026 10:29PM

HOSUR (HSR)

DINDIGUL MAIN (DGM)

TBB (DD)



01011632700005

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		FREIGHT SURCHARGE	--	
E-Waybill No	561982912692		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	697.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		ODA Km :			TOTAL FREIGHT	--
Barcode No	13485769-13485783		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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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		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		FREIGHT SURCHARGE	--	
E-Waybill No	561982912692		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	697.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		ODA Km :			TOTAL FREIGHT	--
Barcode No	13485769-13485783		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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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		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		FREIGHT SURCHARGE	--	
E-Waybill No	561982912692		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	697.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		ODA Km :			TOTAL FREIGHT	--
Barcode No	13485769-13485783		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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02-Apr-2026 10:22PM

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	44	572.0	572.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	2609100079	VALUE	79530.00		FREIGHT SURCHARGE	--	
E-Waybill No	511982908737		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	886.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		ODA Km :			TOTAL FREIGHT	--
Barcode No	13485725-13485768		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						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	44	572.0	572.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	2609100079	VALUE	79530.00		FREIGHT SURCHARGE	--	
E-Waybill No	511982908737		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	886.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		ODA Km :			TOTAL FREIGHT	--
Barcode No	13485725-13485768		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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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	44	572.0	572.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	2609100079	VALUE	79530.00		FREIGHT SURCHARGE	--	
E-Waybill No	511982908737		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	886.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		ODA Km :			TOTAL FREIGHT	--
Barcode No	13485725-13485768		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						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	VALUE	54257.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--	
E-Waybill No	571982916358			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	201.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :	MADURAI VILLAPURAM	TOTAL FREIGHT	--	
Barcode No	13485694-13485724					GST (SGST 9% + CGST 9%)	--	
						GRAND TOTAL	--	
						Rupees: --		

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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	31	403.0	403.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	2609100078	VALUE	54257.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--	
E-Waybill No	571982916358			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	201.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	NORMAL	DISCOUNT	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :	MADURAI VILLAPURAM	TOTAL FREIGHT	--	
Barcode No	13485694-13485724					GST (SGST 9% + CGST 9%)	--	
						GRAND TOTAL	--	
						Rupees: --		

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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	31	403.0	403.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	2609100078	VALUE	54257.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--	
E-Waybill No	571982916358			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	201.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	NORMAL	DISCOUNT	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :	MADURAI VILLAPURAM	TOTAL FREIGHT	--	
Barcode No	13485694-13485724					GST (SGST 9% + CGST 9%)	--	
						GRAND TOTAL	--	
						Rupees: --		