

01011632700003

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 | 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 | | ODA Location : | | | | DOOR COLLECTION | -- |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DOOR DELIVERY | 201.50 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | MADURAI VILLAPURAM | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | | Plot no 18, Opposite to Delivery Logistics, | | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | | 13485694-13485724 | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

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