

01011632700010

02-Apr-2026 10:47PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

TBB (DD)



01011632700010

33AAJCS0953J1Z9

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	--	
					FREIGHT SURCHARGE	--	
INVOICE NO.	2609100091	VALUE	49714.00		OTHER CHARGES	--	
E-Waybill No	521982911530		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13485891-13485895		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			SALEM GUGAI				

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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	--	
					FREIGHT SURCHARGE	--	
INVOICE NO.	2609100091	VALUE	49714.00		OTHER CHARGES	--	
E-Waybill No	521982911530		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13485891-13485895		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			SALEM GUGAI				

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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	--	
					FREIGHT SURCHARGE	--	
INVOICE NO.	2609100091	VALUE	49714.00		OTHER CHARGES	--	
E-Waybill No	521982911530		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13485891-13485895		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			SALEM GUGAI				