

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	--	
INVOICE NO.		2609100091		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521982911530		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	75.00	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	297.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL	297.00	
Barcode No		13485891-13485895					Rupees : Two Hundred Ninety Seven Only		

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	--	
INVOICE NO.		2609100091		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521982911530		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	75.00	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	297.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL	297.00	
Barcode No		13485891-13485895					Rupees : --		

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	--	
INVOICE NO.		2609100091		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521982911530		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	75.00	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	297.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL	297.00	
Barcode No		13485891-13485895					Rupees : --		