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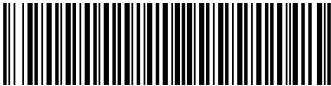
02-Apr-2026 10:52PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)

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-635126,MADURAI VILLAPURAM (MDUV)			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.		DOOR DELIVERY CHARGES		
CARTON BOX		FOOD PRODUCTS DULY PACKED		101		1313.0		DIESEL HIKE CHARGES		
								FREIGHT SURCHARGE		
INVOICE NO.		2609100098	VALUE	91241.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		541982913110							DOOR COLLECTION	
									DOOR DELIVERY	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	
Customer LR Copy Required :					ODA Location :				TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				GST (SGST 9% + CGST 9%)	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :				GRAND TOTAL	
Barcode No		13495201-13495301			PLACE OF DELIVERY :				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-635126,MADURAI VILLAPURAM (MDUV)			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	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	2609100098	VALUE	91241.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541982913110						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY	1256.50
Customer LR Copy Required :							ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		MADURAI VILLAPURAM		GST (SGST 9% + CGST 9%)	--	
Barcode No	13495201-13495301							GRAND TOTAL	--	
								Rupees: --		



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TBB (DD)

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-635126,MADURAI VILLAPURAM (MDUV)			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	--
								FREIGHT SURCHARGE		--
INVOICE NO.	2609100098	VALUE	91241.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541982913110							DOOR COLLECTION	--	
								DOOR DELIVERY	1256.50	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
				ODA Km :		0.00		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY				
				PLACE OF DELIVERY :		MADURAI VILLAPURAM		Rupees: --		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,									
Barcode No	13495201-13495301									