

01011632700012

02-Apr-2026 10:52PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



01011632700012

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		101	1313.0	1313.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100098				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982913110				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		1256.50
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		6952.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		6952.00
Barcode No		13495201-13495301					Rupees : Six Thousand Nine Hundred Fifty Two Only		

01011632700012

02-Apr-2026 10:52PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



01011632700012

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		101	1313.0	1313.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100098				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982913110				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		1256.50
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		6952.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		6952.00
Barcode No		13495201-13495301					Rupees : --		

01011632700012

02-Apr-2026 10:52PM

HOSUR (HSR)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



01011632700012

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		101	1313.0	1313.0	DIESEL HIKE CHARGES		--
INVOICE NO. 2609100098				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982913110				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		1256.50
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		6952.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI VILLAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GRAND TOTAL		6952.00
Barcode No		13495201-13495301					Rupees : --		