

01011632700015

02-Apr-2026 11:00PM

HOSUR (HSR)

PALAYAMKOTTAI (TENP)

TBB (DD)



01011632700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GRB DAIRY FOODS PVT. LTD				AVENUE SUPERMARTS LIMITED			BASIC FREIGHT		--			
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2725/AVENUE SUPERMARTS LIMITED/0003,WARD BF VILLAGE-Palayamkottai/Palayamkottai block,,Tirunelveli,627002-			ARTICLE CHARGES		--			
Mobile Number :		7824862796		Mobile Number :		7094713019		DOCUMENT CHARGES		--		
Email Id:		senthil.gs@grbdary.com		Email Id:		G@GMAIL.COM		DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				FOOD PRODUCTS DULY PACKED			72		936.0	936.0		
INVOICE NO. 2609100101				VALUE		68440.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 541982913970				Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		ODA Location :		ODA Km :		0.00
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				Barcode No 13495348-13495419		DELIVERY TYPE :		SPECIAL DELIVERY		PLACE OF DELIVERY :		PALAYAMKOTTAI
										TOTAL FREIGHT		--
										GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										Rupees: --		

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