

01011632700017

04-Apr-2026 9:33PM

HOSUR (HSR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



01011632700017

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				CUS2178/AVENUE SUPERMARTS LIMITED/6408-S.NO.293/1,294/2B2/VENUGANAM FUNCTION			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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		8		104.0	104.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100155	VALUE	81961.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		521983918176		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	675.00	
Customer LR Copy Required :				ODA Location :		Thoppampatti		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		TOTAL FREIGHT		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13521145-13521152		PLACE OF DELIVERY :		COIMBATORE THUDIYALUR		GRAND TOTAL		--
								Rupees: --		

01011632700017

04-Apr-2026 9:33PM

HOSUR (HSR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



01011632700017

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				CUS2178/AVENUE SUPERMARTS LIMITED/6408-S.NO.293/1,294/2B2/VENUGANAM FUNCTION			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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		8		104.0	104.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100155	VALUE	81961.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		521983918176		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	675.00	
Customer LR Copy Required :				ODA Location :		Thoppampatti		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		TOTAL FREIGHT		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13521145-13521152		PLACE OF DELIVERY :		COIMBATORE THUDIYALUR		GRAND TOTAL		--
								Rupees: --		

01011632700017

04-Apr-2026 9:33PM

HOSUR (HSR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



01011632700017

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				CUS2178/AVENUE SUPERMARTS LIMITED/6408-S.NO.293/1,294/2B2/VENUGANAM FUNCTION			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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		8		104.0	104.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2609100155	VALUE	81961.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		521983918176		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	675.00	
Customer LR Copy Required :				ODA Location :		Thoppampatti		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		TOTAL FREIGHT		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13521145-13521152		PLACE OF DELIVERY :		COIMBATORE THUDIYALUR		GRAND TOTAL		--
								Rupees: --		