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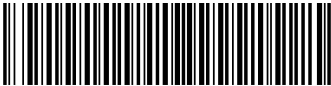
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04-Apr-2026 9:39PM

HOSUR (HSR)
DHARMAPURI (DRP)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRB DAIRY FOODS PVT. LTD				Viikash Enterprises			BASIC FREIGHT		--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0573/Viikash Enterprises/408/46D, RC MILL COMPOUND,/PENNAGARAM			ARTICLE CHARGES		--
Mobile Number :				7824862796			DOCUMENT CHARGES		--
Email Id:				senthil.gs@grbdary.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FOOD PRODUCTS			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--
INVOICE NO.				2609100156		VALUE		93483.00	
E-Waybill No				591983919000		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
						REMARKS:			
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :						ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :			
BOOKING OFFICE :				Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :			
Barcode No				13521160-13521199		PLACE OF DELIVERY :			
						DHARMAPURI			
						OTHER CHARGES			
						DOOR COLLECTION			
						DOOR DELIVERY			
						DISCOUNT			
						TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			



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HOSUR (HSR)
DHARMAPURI (DRP)
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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRB DAIRY FOODS PVT. LTD				Viikash Enterprises			BASIC FREIGHT	--		
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0573/Viikash Enterprises/408/46D, RC MILL COMPOUND,/PENNAGARAM			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7824862796		Mobile Number :		2222222299		DOOR COLLECTION CHARGES	--	
Email Id:	senthil.gs@grbdary.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		40		520.0	520.0		FREIGHT SURCHARGE	--
INVOICE NO.	2609100156	VALUE	93483.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591983919000						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	260.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		DHARMAPURI		Rupees: --		
Barcode No	13521160-13521199									



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRB DAIRY FOODS PVT. LTD				Viikash Enterprises			BASIC FREIGHT	--
,No.39 & 44,SIPCOT Industrial,,Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS0573/Viikash Enterprises/408/46D, RC MILL COMPOUND,/PENNAGARAM			ARTICLE CHARGES	--
Mobile Number : 7824862796				Mobile Number : 2222222299			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		40	520.0	520.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	2609100156	VALUE	93483.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No	591983919000						DOOR COLLECTION	--
							DOOR DELIVERY	260.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY : DHARMAPURI			Rupees: --	
Barcode No	13521160-13521199							