

01011632700021

04-Apr-2026 9:41 PM

HOSUR (HSR)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



01011632700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRB DAIRY FOODS PVT. LTD				SG ENTERPRISES			BASIC FREIGHT		--		
,No.39 & 44,SIPCOT Industrial,/Hosur/635126/33AACCG0136G1Z8,Hosur,635126-635126 GSTIN : 33AACCG0136G1Z8				CUS2500/SG ENTERPRISES/4/5B, 7th Cross Street/Dhandeeswaram			ARTICLE CHARGES		--		
Mobile Number :		7824862796		Mobile Number :		8148578108		DOCUMENT CHARGES	--		
Email Id:		senthil.gs@grbdary.com		Email Id:		SG@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		FOOD PRODUCTS		91		1274.0	1274.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		2609100164	VALUE	179671.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		501983924883		REMARKS:			DOOR COLLECTION			--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	637.00		
Customer LR Copy Required :				ODA Location :			DISCOUNT			-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km :			0.00			TOTAL FREIGHT		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :			NORMAL			GST (SGST 9% + CGST 9%)	--
Barcode No		13521200-13521290		PLACE OF DELIVERY :			CHENNAI PERUNGUDI			GRAND TOTAL	--
							Rupees: --				

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