

01011632700027

04-Apr-2026 9:51 PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

TBB (DD)



01011632700027

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				CUS2726/AVENUE SUPERMARTS LIMITED/6305 - 58/2,Ward H, Block 6/Opposite to			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		31		403.0		403.0		
INVOICE NO. 2609100159				VALUE		52568.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 511983921803				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		801.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT		--
Barcode No		13521382-13521412		PLACE OF DELIVERY :		SALEM GUGAI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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