

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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		31		403.0	403.0	DIESEL HIKE CHARGES	--	
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			OTHER CHARGES	--
E-Waybill No		511983921803		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	801.50	
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 :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		--
Barcode No		13521382-13521412		PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL		--
							Rupees: --			

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