01004132504505

26-Feb-2025 4:14PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

01004132504505

CONSIGNOR :			
DANA ANAND India Pvt Ltd.			
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK			
Mobile Number :		0900343604	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
Welcome Agency		
No.827, Salem Main Road,OPP MaruthiHospital,,Namakkal,637001-637001 GSTIN :		
Mobile Number :	8655145489	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	40.0	40.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

INVOICE NO.	9240925765,9240925754	VALUE	14684.80
E-Waybill No	571778781324,551778781683		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		
Barcode No	01004132504505-0001-01004132504505-0002		

Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	NAMAKKAL EAST

01004132504505

26-Feb-2025 4:14PM

HOSUR (HSR)

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TBB (DD)

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,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK			
Mobile Number :		0900343604	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
Welcome Agency		
No.827, Salem Main Road,OPP MaruthiHospital,,Namakkal,637001-637001 GSTIN :		
Mobile Number :	8655145489	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	40.0	40.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

INVOICE NO.	9240925765,9240925754	VALUE	14684.80
E-Waybill No	571778781324,551778781683		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		
Barcode No	01004132504505-0001-01004132504505-0002		

Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	NAMAKKAL EAST

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26-Feb-2025 4:14PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

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DANA ANAND India Pvt Ltd.			
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK			
Mobile Number :		0900343604	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
Welcome Agency		
No.827, Salem Main Road,OPP MaruthiHospital,,Namakkal,637001-637001 GSTIN :		
Mobile Number :	8655145489	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	40.0	40.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

INVOICE NO.	9240925765,9240925754	VALUE	14684.80
E-Waybill No	571778781324,551778781683		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		
Barcode No	01004132504505-0001-01004132504505-0002		

Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	NAMAKKAL EAST