

01004132601539

30-Jul-2025 6:56PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AJCS0953J1Z9



01004132601539

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DANA ANAND India Pvt Ltd.				GEORGE OAKES LIMITED			BASIC FREIGHT	--			
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				SUBBULAKSHMI NILAYAM, 6/1102/1, PARAMATHY ROAD, NEAR SIDCO,Namakkal,637001-637001 GSTIN : 33AAACG1659G1ZW			ARTICLE CHARGES	--			
Mobile Number :		0900343604		Mobile Number :		9080524783		DOCUMENT CHARGES			
Email Id:	no@gmail.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		AUTOMOBILE GOODS		4	100.0	100.0	DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--			
INVOICE NO.	9250908426,925090842	VALUE	28777.46	Cus. Spec. Inst : Est. Del. Date : 01-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	501853427371,581853425874						DOOR COLLECTION	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	50.00			
Customer LR Copy Required :							DISCOUNT	-0.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600018							TOTAL FREIGHT	--			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,						GST (SGST 6% + CGST 6%)	--			
Barcode No	01004132601539-0001-01004132601539-0004						GRAND TOTAL	--			
							Rupees : --				

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