

01004132603284

08-Jan-2026 5:06PM

HOSUR (HSR)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DANA ANAND India Pvt Ltd.				Welcome Agency			BASIC FREIGHT		--			
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.9, Kamala Thoppu Street,Northveli Street,,Madurai,625001-625001 GSTIN : 33AABFW3610M1Z9			ARTICLE CHARGES		--			
Mobile Number :		0900343604		Mobile Number :		8655145489		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		6		120.0	120.0		DIESEL HIKE CHARGES		--	
									FREIGHT SURCHARGE		--	
INVOICE NO.		9250920452,9250920401,9250920437	VALUE	34768.64	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No		591937229038,571937225788,561937227781						DOOR COLLECTION		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY		60.00		
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		01004132603284-0001-01004132603284-0006			PLACE OF DELIVERY :			MADURAI NORTH		GRAND TOTAL		--
										Rupees : --		

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DANA ANAND India Pvt Ltd.				Welcome Agency			BASIC FREIGHT	--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.9, Kamala Thoppu Street,Northveli Street,,Madurai,625001-625001 GSTIN : 33AABFW3610M1Z9			ARTICLE CHARGES	--	
Mobile Number :		0900343604		Mobile Number :		8655145489		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		6		120.0	120.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	9250920452,9250920401,9250920437	VALUE	34768.64	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937229038,571937225788,561937227781								DOOR COLLECTION
							DOOR DELIVERY	60.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL	Rupees: --		
Barcode No	01004132603284-0001-01004132603284-0006			PLACE OF DELIVERY :		MADURAI NORTH			

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DANA ANAND India Pvt Ltd.				Welcome Agency				BASIC FREIGHT		--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.9, Kamala Thoppu Street,Northveli Street,,Madurai,625001-625001 GSTIN : 33AABFW3610M1Z9				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		0900343604		Mobile Number :		8655145489		DOOR COLLECTION CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		AUTOMOBILE GOODS		6		120.0		120.0		--	
INVOICE NO.	9250920452,9250920401,9250920437	VALUE	34768.64	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937229038,571937225788,561937227781							REMARKS:			
				ODA Location :				DOOR DELIVERY		60.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI NORTH		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							GRAND TOTAL		--	
Barcode No	01004132603284-0001-01004132603284-0006							Rupees: --			