

01004132603284

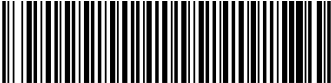
08-Jan-2026 5:06PM

HOSUR (HSR)

MADURAI NORTH (MDNR)

TBB (DD)

33AAJCS0953J1Z9



01004132603284

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		--		
							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		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	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
								Rupees : --			
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,									
Barcode No		01004132603284-0001-01004132603284-0006									

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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		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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HOSUR (HSR)

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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
								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		