01004132603285

08-Jan-2026 5:07PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

TBB (DD)

01004132603285

33AAJCS0953J1Z9

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		
46/1A2, 46/1A-1B V.M.Towers,Auto Nagar,Amani Kondalampatti,Seelanaickenpatti,Salem,636201-636201 GSTIN :		
Mobile Number :	8655145489	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	50.0	25.0

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 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	9250920449	VALUE	8483.32
E-Waybill No	521937228373		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		
Barcode No	01004132603285-0001-01004132603285-0001		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM GUGAI

01004132603285

08-Jan-2026 5:07PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

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		
46/1A2, 46/1A-1B V.M.Towers,Auto Nagar,Amani Kondalampatti,Seelanaickenpatti,Salem,636201-636201 GSTIN :		
Mobile Number :	8655145489	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	50.0	25.0

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.	9250920449	VALUE	8483.32
E-Waybill No	521937228373		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
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ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM GUGAI

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08-Jan-2026 5:07PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

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Mobile Number :		0900343604	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
Welcome Agency		
46/1A2, 46/1A-1B V.M.Towers,Auto Nagar,Amani Kondalampatti,Seelanaickenpatti,Salem,636201-636201 GSTIN :		
Mobile Number :	8655145489	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	50.0	25.0

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.	9250920449	VALUE	8483.32
E-Waybill No	521937228373		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM GUGAI