



01004132603285

01004132603285

08-Jan-2026 5:07PM

HOSUR (HSR)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DANA ANAND India Pvt Ltd.				Welcome Agency			BASIC FREIGHT	--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				46/1A2, 46/1A-1B V.M.Towers,Auto Nagar,Amani Kondalampatti,Seelanaickenpatti,Salem,636201-636201 GSTIN : 636201-636201			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		1	50.0	25.0	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
INVOICE NO.	9250920449	VALUE	8483.32	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937228373						DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
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			
Barcode No	01004132603285-0001-01004132603285-0001			PLACE OF DELIVERY :		SALEM GUGAI	Rupees : --		



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								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		1		50.0		25.0		FREIGHT SURCHARGE	
INVOICE NO.		9250920449		VALUE		8483.32		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521937228373									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
						REMARKS:		DOOR COLLECTION			
						ODA Location :		DOOR DELIVERY			
						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 :		SALEM GUGAI		GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,						GRAND TOTAL			
Barcode No		01004132603285-0001-01004132603285-0001						Rupees: --			



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DANA ANAND India Pvt Ltd.				Welcome Agency				BASIC FREIGHT		--			
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				46/1A2, 46/1A-1B V.M.Towers,Auto Nagar,Amani Kondalampatti,Seelanaickenpatti,Salem,636201-636201 GSTIN : 636201-636201				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		1		50.0		25.0		DIESEL HIKE CHARGES			
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E-Waybill No	521937228373							DOOR COLLECTION		--			
				REMARKS:				DOOR DELIVERY		50.00			
								DISCOUNT		--			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Km :				0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL				--	
				PLACE OF DELIVERY :		SALEM GUGAI		Rupees: --					
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,												
Barcode No	01004132603285-0001-01004132603285-0001												