



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				TOTAL FREIGHT
Customer LR Copy Required :										--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GST (SGST 9% + CGST 9%)
										--
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	--	
							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			OTHER CHARGES	--	
E-Waybill No	521937228373								
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	01004132603285-0001-01004132603285-0001			PLACE OF DELIVERY :		SALEM GUGAI			



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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				46/1A2, 46/1A-1B V.M.Towers,Auto Nagar,Amani Kondalampatti,Seelanaickenpatti,Salem,636201-636201 GSTIN : 636201-636201				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		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				OTHER CHARGES		--		
E-Waybill No	521937228373							DOOR COLLECTION		--		
								DOOR DELIVERY		50.00		
				REMARKS:				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											