



01004132603295

01004132603295

09-Jan-2026 4:31PM

HOSUR (HSR)
PERUNDURAI (PRDI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DANA ANAND India Pvt Ltd.				Ambal Agencies			BASIC FREIGHT	--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				45, Ambal Complex, Jj Nagar,Madhatu Palayam Pirivu Kovai Main Road, Perundurai,638052-638052 GSTIN : 33AAECS0953J1Z9			ARTICLE CHARGES	--	
Mobile Number :		0900343604		Mobile Number :		9442522165	DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		2	50.0	50.0	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
INVOICE NO.	9250920480	VALUE	19196.24	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937818024						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	--	
				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		PERUNDURAI	Rupees : --		
Barcode No	01004132603295-0001-01004132603295-0002								



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Mobile Number :		0900343604		Mobile Number :		9442522165		DOCUMENT CHARGES		--					
Email Id:	no@gmail.com			Email Id:				DOOR COLLECTION CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES					
CARTON BOX		AUTOMOBILE GOODS		2		50.0		50.0		DIESEL HIKE CHARGES					
										FREIGHT SURCHARGE					
INVOICE NO.	9250920480	VALUE	19196.24	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	501937818024							REMARKS:				DOOR COLLECTION		--	
												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		--					
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		PERUNDURAI		Rupees: --							
Barcode No	01004132603295-0001-01004132603295-0002														



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Mobile Number :		0900343604		Mobile Number :		9442522165		DOCUMENT CHARGES		--					
Email Id:	no@gmail.com			Email Id:				DOOR COLLECTION CHARGES		--					
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Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				DOOR DELIVERY		50.00	
Customer LR Copy Required :								ODA Km :		0.00		DISCOUNT		--	
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Barcode No	01004132603295-0001-01004132603295-0002							GRAND TOTAL		--					
								Rupees: --							