



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 : 33AAECS1869C1ZK			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
								DISCOUNT
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 :			GRAND TOTAL
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :			Rupees : --
Barcode No		01004132603295-0001-01004132603295-0002			PLACE OF DELIVERY :			



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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 : 33AAECS1869C1ZK				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.		DOOR DELIVERY CHARGES		--	
CARTON BOX		AUTOMOBILE GOODS		2		50.0		DIESEL HIKE CHARGES		--	
						50.0		FREIGHT SURCHARGE		--	
INVOICE NO.		9250920480		VALUE		19196.24		OTHER CHARGES		--	
E-Waybill No		501937818024						DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		REMARKS:				Rupees: --			
Barcode No		01004132603295-0001-01004132603295-0002		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		PERUNDURAI					



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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 : 33AAECS1869C1ZK				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							REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				DOOR DELIVERY		50.00	
Customer LR Copy Required :								ODA Km :		0.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--					
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		PERUNDURAI		GST (SGST 6% + CGST 6%)		--					
Barcode No	01004132603295-0001-01004132603295-0002							GRAND TOTAL		--					
								Rupees: --							