



01004132603296

01004132603296

09-Jan-2026 4:32PM

HOSUR (HSR)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DANA ANAND India Pvt Ltd.				Rishi Industries			BASIC FREIGHT		--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				Shop No.2, 4/83, Sukkaliyur,Sukkaliyur, Karur, Tamil Nadu,Karur,639003-639003 GSTIN : 33AUSPS0638L1Z2			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		0900343604		Mobile Number :		9865671144		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		2		50.0	50.0		FREIGHT SURCHARGE		--
INVOICE NO.	9250920512	VALUE	4402.60	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--
E-Waybill No	551937819514										
				REMARKS:				DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Sukkaliyur		DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Km :		9.00		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		KARUR		GRAND TOTAL		--	
Barcode No	01004132603296-0001-01004132603296-0002							Rupees : --			



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,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				Shop No.2, 4/83, Sukkaliyur,Sukkaliyur, Karur, Tamil Nadu,Karur,639003-639003 GSTIN : 33AUSPS0638L1Z2			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		0900343604		Mobile Number :		9865671144		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		2		50.0	50.0	FREIGHT SURCHARGE	--
INVOICE NO.	9250920512	VALUE	4402.60	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551937819514								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
ODA Location :				Sukkaliyur					
Customer LR Copy Required :				ODA Km :		9.00		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 :		KARUR		Rupees: --	
Barcode No	01004132603296-0001-01004132603296-0002								



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,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				Shop No.2, 4/83, Sukkaliyur,Sukkaliyur, Karur, Tamil Nadu,Karur,639003-639003 GSTIN : 33AUSPS0638L1Z2			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		0900343604		Mobile Number :		9865671144		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		2		50.0	50.0		FREIGHT SURCHARGE		--			
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								REMARKS:				DOOR DELIVERY		50.00
												DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Sukkaliyur		TOTAL FREIGHT		--			
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				PLACE OF DELIVERY :		KARUR		Rupees: --						
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,													
Barcode No	01004132603296-0001-01004132603296-0002													