01004132603303

09-Jan-2026 5:39PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

TBB (DD)

01004132603303

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
DANA ANAND India Pvt Ltd.		**Welcome Agency**		
,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 :**		
Mobile Number :	**0900343604**	**Mobile Number :**	**8655145489**	
Email Id:	no@gmail.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	AUTOMOBILE GOODS	5	125.0	125.0

INVOICE NO.	**9250920504**	**VALUE**	39365.04
E-Waybill No	**591937958442**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,
Barcode No	01004132603303-0001-01004132603303-0005

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM GUGAI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	62.50
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupees : --

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Mobile Number :	**0900343604**	**Mobile Number :**	**8655145489**	
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DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	62.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Rupees: --

01004132603303

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DOOR COLLECTION	--
DOOR DELIVERY	62.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Rupees: --