

01004132603312

10-Jan-2026 6:06PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DANA ANAND India Pvt Ltd.				Welcome Agency			BASIC FREIGHT		--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.827, Salem Main Road,OPP MaruthiHospital,,Namakkal,637001-637001 GSTIN : 637001-637001			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		28		700.0		700.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		9250920549,9250920604		VALUE		241518.80		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541938599980,531938600036								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
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,						Rupees : --			
Barcode No		01004132603312-0001-01004132603312-0028									

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DANA ANAND India Pvt Ltd.				Welcome Agency			BASIC FREIGHT		--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.827, Salem Main Road,OPP MaruthiHospital,,Namakkal,637001-637001 GSTIN : 637001-637001			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.		--
CARTON BOX		AUTOMOBILE GOODS		28		700.0		700.0		--
INVOICE NO.				9250920549,9250920604		VALUE		241518.80		--
E-Waybill No				541938599980,531938600036						--
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				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						--
BOOKING OFFICE :				Plot no 18, Opposite to Delivery Logistics,						--
Barcode No				01004132603312-0001-01004132603312-0028						--
				REMARKS:						--
				ODA Location :						--
				ODA Km :						0.00
				DELIVERY TYPE :						NORMAL
				PLACE OF DELIVERY :						NAMAKKAL EAST
				TOTAL FREIGHT						--
				GST (SGST 6% + CGST 6%)						--
				GRAND TOTAL						--
				Rupees: --						

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TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
DANA ANAND India Pvt Ltd.				Welcome Agency			BASIC FREIGHT		--				
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.827, Salem Main Road,OPP MaruthiHospital,,Namakkal,637001-637001 GSTIN : 637001-637001			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.		--			
CARTON BOX		AUTOMOBILE GOODS		28		700.0		700.0		--			
INVOICE NO.		9250920549,9250920604	VALUE	241518.80	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No		541938599980,531938600036								DOOR COLLECTION	--		
					REMARKS:					DOOR DELIVERY	350.00		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :					DISCOUNT	--	
Customer LR Copy Required :					ODA Km :					0.00		TOTAL FREIGHT	--
					DELIVERY TYPE :					NORMAL		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :					NAMAKKAL EAST		GRAND TOTAL	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,								Rupees: --			
Barcode No		01004132603312-0001-01004132603312-0028											