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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	
										350.00	
										DISCOUNT	
										-0.00	
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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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	
Customer LR Copy Required :					ODA Km :				TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :				GRAND TOTAL	
Barcode No		01004132603312-0001-01004132603312-0028							Rupees: --	