



01004132603314

01004132603314

10-Jan-2026 6:08PM

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 : 638052638052			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		6		150.0	150.0	DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
INVOICE NO.	9250920609	VALUE	66003.90	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	531938600052							DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :				--	
				ODA Km :	0.00			GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			--	
				PLACE OF DELIVERY :	PERUNDURAI			GRAND TOTAL	
								--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							Rupees : --	
Barcode No	01004132603314-0001-01004132603314-0006								



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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,Madhathu Palayam Pirivu Kovai Main Road, Perundurai,638052-638052 GSTIN : 638052638052			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0900343604		Mobile Number :		9442522165		DOOR COLLECTION CHARGES	--	
Email Id:	no@gmail.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		6		150.0	150.0	FREIGHT SURCHARGE	--	
INVOICE NO.	9250920609	VALUE	66003.90	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	531938600052								DOOR COLLECTION	--
									DOOR DELIVERY	75.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	01004132603314-0001-01004132603314-0006			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 : 638052638052				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		6		150.0		150.0		DIESEL HIKE CHARGES			
										FREIGHT SURCHARGE			
INVOICE NO.	9250920609	VALUE	66003.90	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	531938600052							DOOR COLLECTION		--			
				REMARKS:				DOOR DELIVERY		75.00			
								DISCOUNT		--			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Km :				0.00		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		--	
				PLACE OF DELIVERY :				PERUNDURAI				Rupees: --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,												
Barcode No	01004132603314-0001-01004132603314-0006												