



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 : 33AAECS1869C1ZK			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	75.00
								DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :						ODA Location :		GST (SGST 9% + CGST 9%)	--
						ODA Km :	0.00	GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		PERUNDURAI		Rupees : --	
BOOKING OFFICE :				Plot no 18, Opposite to Delivery Logistics,					
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,Madhatu Palayam Pirivu Kovai Main Road, Perundurai,638052-638052 GSTIN : 33AAECS1869C1ZK			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									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--	
				ODA Location :				DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :		0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		PERUNDURAI			GST (SGST 6% + CGST 6%)	--
								GRAND TOTAL	--	
Barcode No	01004132603314-0001-01004132603314-0006							Rupees: --		



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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 : 33AAECS1869C1ZK				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							REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				DOOR DELIVERY		75.00	
Customer LR Copy Required :								ODA Km :		0.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--					
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		PERUNDURAI		GST (SGST 6% + CGST 6%)		--					
Barcode No	01004132603314-0001-01004132603314-0006							GRAND TOTAL		--					
								Rupees: --							