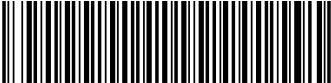


01004132603314

10-Jan-2026 6:08PM

HOSUR (HSR)
PERUNDURAI (PRDI)
TBB (DD)



01004132603314

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 : 33AAECS0953J1Z9			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		OTHER CHARGES	--
E-Waybill No		531938600052						DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								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		01004132603314-0001-01004132603314-0006							

01004132603314

10-Jan-2026 6:08PM

HOSUR (HSR)
PERUNDURAI (PRDI)
TBB (DD)



01004132603314

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 : 33AAECS0953J1Z9				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				DOOR DELIVERY CHARGES		--	
CARTON BOX				AUTOMOBILE GOODS				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			
E-Waybill No 531938600052								OTHER CHARGES --			
								DOOR COLLECTION --			
								DOOR DELIVERY 75.00			
								DISCOUNT --			
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT --			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%) --			
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 01004132603314-0001-01004132603314-0006											

01004132603314

10-Jan-2026 6:08PM

HOSUR (HSR)
PERUNDURAI (PRDI)
TBB (DD)



01004132603314

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 : 33AAECS0953J1Z9				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	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
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		01004132603314-0001-01004132603314-0006									