



01004132603320

01004132603320

10-Jan-2026 6:52PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

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 : 63A12603320001			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		13		390.0	390.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		9250920564	VALUE	136321.41	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		511938627998						DOOR COLLECTION	--
					REMARKS:			DOOR DELIVERY	195.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00
Customer LR Copy Required :					ODA Km :			TOTAL FREIGHT	--
					0.00			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			GRAND TOTAL	--
					PLACE OF DELIVERY :			Rupees : --	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,							
Barcode No		01004132603320-0001-01004132603320-0013							



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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 : 63A12603320001			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		13	390.0	390.0	DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
INVOICE NO.	9250920564	VALUE	136321.41	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511938627998								DOOR COLLECTION	--
							REMARKS:		DOOR DELIVERY	195.00
									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	--		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		NAMAKKAL EAST		Rupees: --		
Barcode No	01004132603320-0001-01004132603320-0013									



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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 : 63A12603320001			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		13		390.0	390.0		DIESEL HIKE CHARGES
									FREIGHT SURCHARGE
INVOICE NO.	9250920564	VALUE	136321.41	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	511938627998							DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	
				DELIVERY TYPE :				GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GRAND TOTAL	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							Rupees: --	
Barcode No	01004132603320-0001-01004132603320-0013								