

01004132603320

10-Jan-2026 6:52PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9



01004132603320

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	--
							DOOR DELIVERY	195.00
							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 :			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			Rupees : --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :				
Barcode No	01004132603320-0001-01004132603320-0013							