



01004132603328

01004132603328

12-Jan-2026 4:40PM

HOSUR (HSR)

MADURAI HUB (MDHB)

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.9, Kamala Thoppu Street,Northveli Street,,Madurai,625001-625001 GSTIN : 33AABFW3610M1Z9			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		0900343604		Mobile Number :		8655145489		DOOR COLLECTION CHARGES		--			
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--		
CARTON BOX		AUTOMOBILE GOODS		2		50.0	50.0		FREIGHT SURCHARGE		--		
INVOICE NO.	9250920565	VALUE	9602.72	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--		
E-Waybill No	521939140666								DOOR COLLECTION		--		
									DOOR DELIVERY		50.00		
									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					Rupees : --		
				PLACE OF DELIVERY :		MADURAI NORTH							
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,												
Barcode No	01004132603328-0001-01004132603328-0002												



01004132603328

01004132603328

12-Jan-2026 4:40PM

HOSUR (HSR)

MADURAI HUB (MDHB)

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.9, Kamala Thoppu Street,Northveli Street,,Madurai,625001-625001 GSTIN : 33AABFW3610M1Z9			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0900343604		Mobile Number :		8655145489		DOOR COLLECTION CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		AUTOMOBILE GOODS		2		50.0	50.0		FREIGHT SURCHARGE	
INVOICE NO.	9250920565	VALUE	9602.72	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521939140666							DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
							REMARKS:		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 :		MADURAI NORTH		Rupees: --		
Barcode No	01004132603328-0001-01004132603328-0002									



01004132603328

01004132603328

12-Jan-2026 4:40PM

HOSUR (HSR)

MADURAI HUB (MDHB)

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.9, Kamala Thoppu Street,Northveli Street,,Madurai,625001-625001 GSTIN : 33AABFW3610M1Z9				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		0900343604		Mobile Number :		8655145489		DOOR COLLECTION CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES		
CARTON BOX		AUTOMOBILE GOODS		2		50.0		50.0		--		
INVOICE NO.	9250920565	VALUE	9602.72	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	521939140666							DOOR COLLECTION		--		
								DOOR DELIVERY		50.00		
				REMARKS:				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 :		MADURAI NORTH		Rupees: --				
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,											
Barcode No	01004132603328-0001-01004132603328-0002											