



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												



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,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										



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DANA ANAND India Pvt Ltd.				Welcome Agency				BASIC FREIGHT		--					
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								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							REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Km :		0.00		DISCOUNT		--	
Customer LR Copy Required :								DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI NORTH		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							GRAND TOTAL		--					
Barcode No	01004132603328-0001-01004132603328-0002							Rupees: --							