

01004132603329

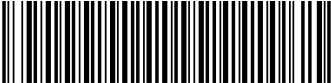
12-Jan-2026 4:41PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9



01004132603329

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 : 63A126033290001			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		15		375.0	375.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		9250920618	VALUE	139651.12	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		591939140753						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 9% + CGST 9%)
					DELIVERY TYPE :			--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :			GRAND TOTAL
Barcode No		01004132603329-0001-01004132603329-0015						--
								Rupees : --

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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 : 63A126033290001			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		15		375.0	375.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	9250920618	VALUE	139651.12	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591939140753						DOOR COLLECTION	--	
							DOOR DELIVERY	187.50	
				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 :		NAMAKKAL EAST	Rupees: --		
Barcode No	01004132603329-0001-01004132603329-0015								

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HOSUR (HSR)

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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 : 63A126033290001			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		15		375.0	375.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	9250920618	VALUE	139651.12	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591939140753							DOOR COLLECTION		--	
								DOOR DELIVERY		187.50	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				NAMAKKAL EAST			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							Rupees: --			
Barcode No	01004132603329-0001-01004132603329-0015										