

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						
					REMARKS:			DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY
Customer LR Copy Required :					ODA Km :		0.00	DISCOUNT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL	TOTAL FREIGHT
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		NAMAKKAL EAST	GST (SGST 9% + CGST 9%)
Barcode No		01004132603329-0001-01004132603329-0015						GRAND TOTAL
								Rupees : --

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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
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								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 :			--
Customer LR Copy Required :					ODA Km :			TOTAL FREIGHT
					DELIVERY TYPE :			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,						--
Barcode No		01004132603329-0001-01004132603329-0015						GRAND TOTAL
								--
								Rupees: --

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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 : 63A126033290001			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		15		375.0	375.0		FREIGHT SURCHARGE		--
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Barcode No	01004132603329-0001-01004132603329-0015							GRAND TOTAL		--	
Rupees: --											