

0100413270001

03-Apr-2026 6:35PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

TBB (DD)



0100413270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DANA ANAND India Pvt Ltd. ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126				WELCOME AGENCIES Salem.-636001			BASIC FREIGHT		--
Mobile Number : 0900343604				Mobile Number : 9443260977			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		1	20.0	20.0	DOOR DELIVERY CHARGES		--
INVOICE NO. 001		VALUE 5200.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		50.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY : SALEM GUGAI			DISCOUNT		-0.00
Barcode No		13485991-13485991					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees:--		

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