

0100413270002

03-Apr-2026 6:39PM

HOSUR (HSR)

KARUR (KRR)

TBB (DD)



0100413270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DANA ANAND India Pvt Ltd.				Rishi Industries			BASIC FREIGHT		--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				Shop No.2, 4/83, Sukkaliyur,Sukkaliyur, Karur, Tamil Nadu,Karur,639003-639003 GSTIN : 33AUSPS0638L1Z2			ARTICLE CHARGES		--	
Mobile Number :		0900343604		Mobile Number :		9865671144		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.		
CARTON BOX		AUTOMOBILE GOODS		3		105.0		105.0		
INVOICE NO.		9250927309		VALUE		24896.60		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		511982708070		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		Thalapatti		DOOR DELIVERY		52.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		10.00		DISCOUNT		-0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13485992-13485994		PLACE OF DELIVERY :		KARUR		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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