

01004132700004

03-Apr-2026 6:43PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)



01004132700004

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.827, Salem Main Road,OPP MaruthiHospital,,Namakkal,637001-637001 GSTIN : 33AAECS1869C1ZK			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		9	180.0	180.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		9250927283	VALUE	37707.28	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		581982707841		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY	90.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAMAKKAL EAST		TOTAL FREIGHT	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,						GST (SGST 9% + CGST 9%)	--
Barcode No		13495442-13495450						GRAND TOTAL	--
								Rupees: --	

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