

0100413270007

04-Apr-2026 5:27PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

TBB (DD)



0100413270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DANA ANAND India Pvt Ltd. ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126				WELCOME AGENCIES 827, SALEM ROAD, Maruthi Hospital Near, Namakkal, Tamil Nadu, 637001-636201 GSTIN : 33AABFW3610M1Z9			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	50.0	21.0	DOOR DELIVERY CHARGES		--
INVOICE NO. 900017				Cus. Spec. Inst : Est. Del. Date : 07-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				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM GUGAI			DISCOUNT		-0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					TOTAL FREIGHT		--
Barcode No		13486000-13486000					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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