

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 | | VALUE | | 2643.00 | | DIESEL HIKE CHARGES | -- |
| E-Waybill No | | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | OTHER CHARGES | -- |
| Customer LR Copy Required : | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | | DOOR DELIVERY | 50.00 |
| BOOKING OFFICE : | | Plot no 18, Opposite to Delivery Logistics, | | ODA Km : | | 0.00 | | DISCOUNT | -0.00 |
| Barcode No | | 13486000-13486000 | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | -- |
| | | | | PLACE OF DELIVERY : | | SALEM GUGAI | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

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