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01004132500972 GCN No.

DATE & TIM#3-Jun-2024

FROMHOSUR (HSR)

MADURAI BYEPASS (MDBP)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DOOR COLLECTION CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

DOOR DELIVERY CHARGES

FREIGHT CHARGES

AMOUNT

50.00

BOOKING MODE TBB (DD)

CIN: U63090TN2005PTC56468

PAN: AAJCS0953J

GSTIN:

33AAJCS0953J1Z9

CONSIGNOR: DANA ANAND INDIA PRIVATE LIMITED ,144, Sipcot Industrial Complex, Phase I. Hosur, Krishnagiri, Tamil Nadu, 635126-635126 Mobile Number: 0900343604 Email Id: pushpa.d@dana.com GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX AUTOMOBILE GOODS INVOICE NO. 9240906089 VALUE 17730.00 E-Waybill No 501663951990 Seal Required Invoice: NO Sign Required Invoice NO

Customer LR Copy Required : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING No: 53/01, Nanjundasamy complex, Bangalore Byepass road, Near OFFICE:

No. Bardoze Noor, 13th 101:004132500972-000140 00041132500972-0003

9150 112 229

CONSIGNEE:

KI MOBILITY SOLUTIONS PVT LTD

625001 - mduu-625001

Mobile Number:

Email Id:

REMARKS:

ODA Km:

ODA Location:

DELIVERY TYPE:

no@gmail.com NO. Of ARTICLE

CHARGED WT.

Cus. Spec. Inst: Est. Del. Date: 14-Jun-2024(Booked within cut

off time), Delivery Branch Contact No.: 9150112229

0.00

NORMAL

3900396833

51.0

51.0

ACTUAL WT.

OTHER CHARGES DOOR COLLECTION

DOOR DELIVERY DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Godewn Ne.4A, Central WH. Unit 2

C System generated GCN, hence no sign.

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.