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08-Jan-2026 4:56PM

HOSUR (HSR)  
TRICHY PALAKARAI (TRPK)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                               |                                             |                         |         | CONSIGNEE :                                                                                                        |                       |             | FREIGHT CHARGES | AMOUNT                  |                       |    |
|-------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|-----------------|-------------------------|-----------------------|----|
| DANA ANAND India Pvt Ltd.                                                                 |                                             |                         |         | Amman Agencies                                                                                                     |                       |             | BASIC FREIGHT   | --                      |                       |    |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |                                             |                         |         | No-3B,,Convent Road,Contonment,Trichy,620001-620001 GSTIN : 33AHEPM4421E1ZV                                        |                       |             | ARTICLE CHARGES | --                      |                       |    |
| Mobile Number :                                                                           |                                             | 0900343604              |         | Mobile Number :                                                                                                    |                       | 9845751215  |                 | DOCUMENT CHARGES        |                       |    |
| Email Id:                                                                                 | no@gmail.com                                |                         |         | Email Id:                                                                                                          | idealgobi11@gmail.com |             |                 | DOOR COLLECTION CHARGES | --                    |    |
| GOODS DESCRIPTION                                                                         |                                             | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |                       | CHARGED WT. | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES | -- |
| CARTON BOX                                                                                |                                             | AUTOMOBILE GOODS        |         | 3                                                                                                                  |                       | 75.0        | 75.0            |                         | DIESEL HIKE CHARGES   | -- |
|                                                                                           |                                             |                         |         |                                                                                                                    |                       |             |                 |                         | FREIGHT SURCHARGE     | -- |
|                                                                                           |                                             |                         |         |                                                                                                                    |                       |             |                 |                         |                       |    |
| INVOICE NO.                                                                               | 9250920468                                  | VALUE                   | 6157.30 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |             |                 | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                              | 551937258030                                |                         |         |                                                                                                                    |                       |             |                 | DOOR COLLECTION         | --                    |    |
|                                                                                           |                                             |                         |         |                                                                                                                    |                       |             |                 | DOOR DELIVERY           | 50.00                 |    |
|                                                                                           |                                             |                         |         |                                                                                                                    |                       |             |                 | DISCOUNT                | -0.00                 |    |
| Seal Required Invoice :                                                                   | NO                                          | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |                       |             |                 | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                               |                                             |                         |         | ODA Location :                                                                                                     |                       |             |                 | GST (SGST 9% + CGST 9%) | --                    |    |
|                                                                                           |                                             |                         |         | ODA Km :                                                                                                           | 0.00                  |             |                 | GRAND TOTAL             | --                    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |                                             |                         |         | DELIVERY TYPE :                                                                                                    | NORMAL                |             |                 | Rupees : --             |                       |    |
| BOOKING OFFICE :                                                                          | Plot no 18, Opposite to Delivery Logistics, |                         |         | PLACE OF DELIVERY :                                                                                                | TRICHY PALAKARAI      |             |                 |                         |                       |    |
| Barcode No                                                                                | 01004132603277-0001-01004132603277-0003     |                         |         |                                                                                                                    |                       |             |                 |                         |                       |    |