



01004132603277

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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  |                         | --     |                     |  |
|                                                                                           |                                             |                         |         |                                                                                                                    |                       |                  | DOCUMENT CHARGES |                         |        |                     |  |
| Mobile Number :                                                                           |                                             | 0900343604              |         | Mobile Number :                                                                                                    |                       | 9845751215       |                  | DOOR COLLECTION CHARGES |        | --                  |  |
| Email Id:                                                                                 | no@gmail.com                                |                         |         | Email Id:                                                                                                          | idealgobi11@gmail.com |                  |                  | DOOR DELIVERY CHARGES   |        | --                  |  |
| GOODS DESCRIPTION                                                                         |                                             | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |                       | CHARGED WT.      |                  | ACTUAL WT.              |        | DIESEL HIKE CHARGES |  |
| CARTON BOX                                                                                |                                             | AUTOMOBILE GOODS        |         | 3                                                                                                                  |                       | 75.0             |                  | 75.0                    |        | 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%) |        | --                  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |                                             |                         |         | ODA Km :                                                                                                           |                       | 0.00             |                  | GRAND TOTAL             |        | --                  |  |
| BOOKING OFFICE :                                                                          | Plot no 18, Opposite to Delivery Logistics, |                         |         | DELIVERY TYPE :                                                                                                    |                       | NORMAL           |                  | Rupees : --             |        |                     |  |
| Barcode No                                                                                | 01004132603277-0001-01004132603277-0003     |                         |         | PLACE OF DELIVERY :                                                                                                |                       | TRICHY PALAKARAI |                  |                         |        |                     |  |
|                                                                                           |                                             |                         |         |                                                                                                                    |                       |                  |                  |                         |        |                     |  |



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| 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         |  | --                  |  |                 |  |       |  |
|                                                                                           |                                             |                         |         |                                                                                                                    |                       |                  |  | DOCUMENT CHARGES        |  |                     |  |                 |  |       |  |
| Mobile Number :                                                                           |                                             | 0900343604              |         | Mobile Number :                                                                                                    |                       | 9845751215       |  | DOOR COLLECTION CHARGES |  | --                  |  |                 |  |       |  |
| Email Id:                                                                                 | no@gmail.com                                |                         |         | Email Id:                                                                                                          | idealgobi11@gmail.com |                  |  | DOOR DELIVERY CHARGES   |  | --                  |  |                 |  |       |  |
| GOODS DESCRIPTION                                                                         |                                             | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |                       | CHARGED WT.      |  | ACTUAL WT.              |  | DIESEL HIKE CHARGES |  |                 |  |       |  |
| CARTON BOX                                                                                |                                             | AUTOMOBILE GOODS        |         | 3                                                                                                                  |                       | 75.0             |  | 75.0                    |  | 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                                |                         |         |                                                                                                                    |                       |                  |  | REMARKS:                |  |                     |  | DOOR COLLECTION |  | --    |  |
|                                                                                           |                                             |                         |         |                                                                                                                    |                       |                  |  |                         |  |                     |  | DOOR DELIVERY   |  | 50.00 |  |
|                                                                                           |                                             |                         |         |                                                                                                                    |                       |                  |  |                         |  |                     |  | DISCOUNT        |  | --    |  |
| Seal Required Invoice :                                                                   | NO                                          | Sign Required Invoice : | NO      | ODA Location :                                                                                                     |                       |                  |  | TOTAL FREIGHT           |  | --                  |  |                 |  |       |  |
| Customer LR Copy Required :                                                               |                                             |                         |         | ODA Km :                                                                                                           |                       | 0.00             |  | GST (SGST 6% + CGST 6%) |  | --                  |  |                 |  |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |                                             |                         |         | DELIVERY TYPE :                                                                                                    |                       | NORMAL           |  | GRAND TOTAL             |  | --                  |  |                 |  |       |  |
| BOOKING OFFICE :                                                                          | Plot no 18, Opposite to Delivery Logistics, |                         |         | PLACE OF DELIVERY :                                                                                                |                       | TRICHY PALAKARAI |  | Rupees: --              |  |                     |  |                 |  |       |  |
| Barcode No                                                                                | 01004132603277-0001-01004132603277-0003     |                         |         |                                                                                                                    |                       |                  |  |                         |  |                     |  |                 |  |       |  |



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| CONSIGNOR :                                                                               |                                             |                         |         | CONSIGNEE :                                                                                                        |                       |                  | FREIGHT CHARGES  | AMOUNT                  |                     |    |
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| 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  | --                      |                     |    |
|                                                                                           |                                             |                         |         |                                                                                                                    |                       |                  | DOCUMENT CHARGES |                         |                     |    |
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| Email Id:                                                                                 | no@gmail.com                                |                         |         | Email Id:                                                                                                          | idealgobi11@gmail.com |                  |                  | DOOR DELIVERY CHARGES   | --                  |    |
| GOODS DESCRIPTION                                                                         |                                             | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |                       | CHARGED WT.      | ACTUAL WT.       |                         | DIESEL HIKE CHARGES | -- |
| CARTON BOX                                                                                |                                             | AUTOMOBILE GOODS        |         | 3                                                                                                                  |                       | 75.0             | 75.0             |                         | 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               |    |
|                                                                                           |                                             |                         |         | REMARKS:                                                                                                           |                       |                  |                  | DISCOUNT                | --                  |    |
| Seal Required Invoice :                                                                   | NO                                          | Sign Required Invoice : | NO      | ODA Location :                                                                                                     |                       |                  |                  | TOTAL FREIGHT           | --                  |    |
| Customer LR Copy Required :                                                               |                                             |                         |         | ODA Km :                                                                                                           |                       | 0.00             |                  | GST (SGST 6% + CGST 6%) | --                  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |                                             |                         |         | DELIVERY TYPE :                                                                                                    |                       | NORMAL           |                  | GRAND TOTAL             | --                  |    |
|                                                                                           |                                             |                         |         | PLACE OF DELIVERY :                                                                                                |                       | TRICHY PALAKARAI |                  | Rupees: --              |                     |    |
| BOOKING OFFICE :                                                                          | Plot no 18, Opposite to Delivery Logistics, |                         |         |                                                                                                                    |                       |                  |                  |                         |                     |    |
| Barcode No                                                                                | 01004132603277-0001-01004132603277-0003     |                         |         |                                                                                                                    |                       |                  |                  |                         |                     |    |