



01004132603278

01004132603278

08-Jan-2026 4:57PM

HOSUR (HSR)
MADURAI NORTH (MDNR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DANA ANAND India Pvt Ltd.				Nikhitha Motors			BASIC FREIGHT	--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				58/1, Tamil Sangam Road,2nd Floor,Madurai.,Madurai,625001-625001 GSTIN : 33FZIPS1749L1ZR			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0900343604		Mobile Number :		8946033084		DOOR COLLECTION CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		6		120.0	120.0		FREIGHT SURCHARGE	--
INVOICE NO.	9250920462	VALUE	36013.60	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541937257539							DOOR COLLECTION	--	
								DOOR DELIVERY	60.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
				ODA Km :	0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
				PLACE OF DELIVERY :	MADURAI NORTH					
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								Rupees : --	
Barcode No	01004132603278-0001-01004132603278-0006									



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,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				58/1, Tamil Sangam Road,2nd Floor,Madurai.,Madurai,625001-625001 GSTIN : 33FZIPS1749L1ZR			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		0900343604		Mobile Number :		8946033084		DOOR COLLECTION CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		6		120.0	120.0	FREIGHT SURCHARGE	--
INVOICE NO.	9250920462	VALUE	36013.60	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541937257539								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--
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	01004132603278-0001-01004132603278-0006			PLACE OF DELIVERY :		MADURAI NORTH			



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							DOCUMENT CHARGES				
Mobile Number :		0900343604		Mobile Number :		8946033084		DOOR COLLECTION CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		6		120.0	120.0		FREIGHT SURCHARGE		--
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E-Waybill No	541937257539							DOOR COLLECTION		--	
								DOOR DELIVERY		60.00	
				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 :		MADURAI NORTH		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	01004132603278-0001-01004132603278-0006										