



01004132603282

01004132603282

08-Jan-2026 5:04PM

HOSUR (HSR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DANA ANAND India Pvt Ltd.				SRI AMBAL AGENCIESS			BASIC FREIGHT		--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				PKM Motors,Ground floor,105,EastBoulevard Rd Tharanallur,Tiruchirappalli,Tiruchirappalli,620008-620008 GSTIN : 33AVF5634M1132			ARTICLE CHARGES		--		
Mobile Number :		0900343604		Mobile Number :		9688222165		DOCUMENT CHARGES			
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES		--	
CARTON BOX		AUTOMOBILE GOODS		2		50.0		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		9250920421	VALUE	6674.20	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No		561937226999							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		01004132603282-0001-01004132603282-0002			PLACE OF DELIVERY :		TRICHY PALAKARAI				



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							DOCUMENT CHARGES	--	
Mobile Number :		0900343604		Mobile Number :		9688222165	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		2		50.0	50.0	FREIGHT SURCHARGE	--
INVOICE NO.	9250920421	VALUE	6674.20	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937226999								
							REMARKS:		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		
Customer LR Copy Required :							ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		TRICHY PALAKARAI	GRAND TOTAL	--	
Barcode No	01004132603282-0001-01004132603282-0002						Rupees: --		



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Mobile Number :		0900343604		Mobile Number :		9688222165		DOCUMENT CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES		--
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INVOICE NO.	9250920421	VALUE	6674.20	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937226999							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	01004132603282-0001-01004132603282-0002										