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08-Jan-2026 5:10PM

HOSUR (HSR)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DANA ANAND India Pvt Ltd.				Karpagam Motors			BASIC FREIGHT		--
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				56, Tamil Sangam Road,Madurai,Madurai,625001-625001 GSTIN : 33AANFK6126G1ZD			ARTICLE CHARGES		--
Mobile Number : 0900343604				Mobile Number : 9443707903			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM		DOOR COLLECTION CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM		FREIGHT SURCHARGE		--	
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,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				56, Tamil Sangam Road,Madurai,Madurai,625001-625001 GSTIN : 33AANFK6126G1ZD			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		0900343604		Mobile Number :		9443707903		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		30		750.0	750.0		FREIGHT SURCHARGE		--
INVOICE NO.	9250920409,9250920439	VALUE	372197.07	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521937226517,571937228026							DOOR COLLECTION		--	
								DOOR DELIVERY		375.00	
				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		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		MADURAI NORTH		Rupees: --			
Barcode No	01004132603287-0001-01004132603287-0030										

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Mobile Number : 0900343604				Mobile Number : 9443707903			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	
CARTON BOX		AUTOMOBILE GOODS		30		750.0		750.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		9250920409,9250920439		VALUE		372197.07		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521937226517,571937228026								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice : NO		Sign Required Invoice : NO								--	
Customer LR Copy Required :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,								GRAND TOTAL	
Barcode No		01004132603287-0001-01004132603287-0030								--	
										Rupees: --	