

01004132603287

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		--		
							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	
								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 :		MADURAI NORTH					
Barcode No	01004132603287-0001-01004132603287-0030										

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							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	--
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E-Waybill No	521937226517,571937228026							DOOR COLLECTION	--	
								DOOR DELIVERY	375.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--
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 :		MADURAI NORTH		GRAND TOTAL		--
Barcode No	01004132603287-0001-01004132603287-0030							Rupees: --		

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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	--
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Barcode No	01004132603287-0001-01004132603287-0030							GRAND TOTAL	--	
								Rupees: --		