

01004132603287

08-Jan-2026 5:10PM

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

33AAJCS0953J1Z9



01004132603287

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.		9250920409,925092043		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	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,						Rupees : --			
Barcode No		01004132603287-0001-01004132603287-0030									

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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.	9250920409,925092043	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	--	
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	01004132603287-0001-01004132603287-0030			PLACE OF DELIVERY :	MADURAI NORTH					

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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	--
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.	9250920409,925092043	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							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY				375.00	
Customer LR Copy Required :				DISCOUNT				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				TOTAL FREIGHT				--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			ODA Location :		GST (SGST 6% + CGST 6%)		--	
Barcode No	01004132603287-0001-01004132603287-0030			ODA Km :	0.00	GRAND TOTAL		--	
				DELIVERY TYPE :	NORMAL	Rupees: --			
				PLACE OF DELIVERY :	MADURAI NORTH				