

01004132603288

08-Jan-2026 5:11PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

| CONSIGNOR :                                                                               |  |                                             |                         | CONSIGNEE :                                                                                                                       |                                                                                                                    |              | FREIGHT CHARGES |                         | AMOUNT                  |    |       |
|-------------------------------------------------------------------------------------------|--|---------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------|-------------------------|-------------------------|----|-------|
| DANA ANAND India Pvt Ltd.                                                                 |  |                                             |                         | Ramkumar Auto Agencies                                                                                                            |                                                                                                                    |              | BASIC FREIGHT   |                         | --                      |    |       |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |  |                                             |                         | 3/227H,3,4,MGR Tower,Thiruvalluvar NagarKarur-Salem Bye Pass Road,Nallipalayam,,Namakkal,637002-637002 GSTIN : 637002637002637002 |                                                                                                                    |              | ARTICLE CHARGES |                         | --                      |    |       |
| Mobile Number :                                                                           |  | 0900343604                                  |                         | Mobile Number :                                                                                                                   |                                                                                                                    | 0005145432   |                 | 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                            |                         | 4                                                                                                                                 |                                                                                                                    | 100.0        |                 | DIESEL HIKE CHARGES     |                         | -- |       |
|                                                                                           |  |                                             |                         |                                                                                                                                   |                                                                                                                    |              |                 | FREIGHT SURCHARGE       |                         | -- |       |
|                                                                                           |  |                                             |                         |                                                                                                                                   |                                                                                                                    |              |                 |                         |                         |    |       |
| INVOICE NO.                                                                               |  | 9250920397,9250920463                       | VALUE                   | 29971.64                                                                                                                          | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                 |                         | OTHER CHARGES           |    | --    |
| E-Waybill No                                                                              |  | 511937225496,561937229518                   |                         |                                                                                                                                   |                                                                                                                    |              |                 |                         | 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%) |    | --    |
|                                                                                           |  |                                             |                         |                                                                                                                                   | ODA Km :                                                                                                           |              |                 |                         | GRAND TOTAL             |    | --    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |  |                                             |                         |                                                                                                                                   | DELIVERY TYPE :                                                                                                    |              |                 |                         | Rupees : --             |    |       |
|                                                                                           |  |                                             |                         |                                                                                                                                   | PLACE OF DELIVERY :                                                                                                |              |                 |                         |                         |    |       |
| BOOKING OFFICE :                                                                          |  | Plot no 18, Opposite to Delivery Logistics, |                         |                                                                                                                                   |                                                                                                                    |              |                 |                         |                         |    |       |
| Barcode No                                                                                |  | 01004132603288-0001-01004132603288-0004     |                         |                                                                                                                                   |                                                                                                                    |              |                 |                         |                         |    |       |

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| CONSIGNOR :                                                                               |                                             |                         |          | CONSIGNEE :                                                                                                                       |              |               | FREIGHT CHARGES |                         | AMOUNT                |       |    |
|-------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-----------------|-------------------------|-----------------------|-------|----|
| DANA ANAND India Pvt Ltd.                                                                 |                                             |                         |          | Ramkumar Auto Agencies                                                                                                            |              |               | BASIC FREIGHT   |                         | --                    |       |    |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |                                             |                         |          | 3/227H,3,4,MGR Tower,Thiruvalluvar NagarKarur-Salem Bye Pass Road,Nallipalayam,,Namakkal,637002-637002 GSTIN : 637002637002637002 |              |               | ARTICLE CHARGES |                         | --                    |       |    |
| Mobile Number :                                                                           |                                             | 0900343604              |          | Mobile Number :                                                                                                                   |              | 0005145432    |                 | 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        |          | 4                                                                                                                                 |              | 100.0         | 100.0           |                         | DIESEL HIKE CHARGES   |       | -- |
|                                                                                           |                                             |                         |          |                                                                                                                                   |              |               |                 |                         | FREIGHT SURCHARGE     |       | -- |
|                                                                                           |                                             |                         |          |                                                                                                                                   |              |               |                 |                         |                       |       |    |
| INVOICE NO.                                                                               | 9250920397,9250920463                       | VALUE                   | 29971.64 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                |              |               |                 | OTHER CHARGES           |                       | --    |    |
| E-Waybill No                                                                              | 511937225496,561937229518                   |                         |          |                                                                                                                                   |              |               |                 | DOOR COLLECTION         |                       | --    |    |
|                                                                                           |                                             |                         |          |                                                                                                                                   |              |               |                 | DOOR DELIVERY           |                       | 50.00 |    |
|                                                                                           |                                             |                         |          |                                                                                                                                   |              |               |                 | 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                                                                                | 01004132603288-0001-01004132603288-0004     |                         |          | PLACE OF DELIVERY :                                                                                                               |              | NAMAKKAL EAST |                 |                         |                       |       |    |
|                                                                                           |                                             |                         |          |                                                                                                                                   |              |               |                 |                         |                       |       |    |

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| CONSIGNOR :                                                                               |                                             |                         |          | CONSIGNEE :                                                                                                                       |  |              | FREIGHT CHARGES         | AMOUNT                  |    |
|-------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------|--|--------------|-------------------------|-------------------------|----|
| DANA ANAND India Pvt Ltd.                                                                 |                                             |                         |          | Ramkumar Auto Agencies                                                                                                            |  |              | BASIC FREIGHT           | --                      |    |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |                                             |                         |          | 3/227H,3,4,MGR Tower,Thiruvalluvar NagarKarur-Salem Bye Pass Road,Nallipalayam,,Namakkal,637002-637002 GSTIN : 637002637002637002 |  |              | ARTICLE CHARGES         | --                      |    |
| Mobile Number :                                                                           |                                             | 0900343604              |          | Mobile Number :                                                                                                                   |  | 0005145432   |                         | 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        |          | 4                                                                                                                                 |  | 100.0        | 100.0                   | DIESEL HIKE CHARGES     | -- |
|                                                                                           |                                             |                         |          |                                                                                                                                   |  |              |                         | FREIGHT SURCHARGE       | -- |
|                                                                                           |                                             |                         |          |                                                                                                                                   |  |              |                         |                         |    |
| INVOICE NO.                                                                               | 9250920397,9250920463                       | VALUE                   | 29971.64 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                |  |              | OTHER CHARGES           | --                      |    |
| E-Waybill No                                                                              | 511937225496,561937229518                   |                         |          |                                                                                                                                   |  |              | DOOR COLLECTION         | --                      |    |
|                                                                                           |                                             |                         |          |                                                                                                                                   |  |              | DOOR DELIVERY           | 50.00                   |    |
|                                                                                           |                                             |                         |          |                                                                                                                                   |  |              | 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                                                                                | 01004132603288-0001-01004132603288-0004     |                         |          | PLACE OF DELIVERY :                                                                                                               |  |              | NAMAKKAL EAST           |                         |    |
|                                                                                           |                                             |                         |          |                                                                                                                                   |  |              |                         |                         |    |