

01004132603290

08-Jan-2026 5:13PM

HOSUR (HSR)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DANA ANAND India Pvt Ltd.				Swarna Motors			BASIC FREIGHT		--			
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				45/29, Tamil Sangram RoadMadurai,Madurai,625001-625001 GSTIN : 33AAPFS8423C1Z7			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		0900343604		Mobile Number :		7010926641		DOOR COLLECTION CHARGES		--		
Email Id:	no@gmail.com			Email Id:			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--		
CARTON BOX		AUTOMOBILE GOODS		10		200.0	200.0		FREIGHT SURCHARGE		--	
INVOICE NO.	9250920443,9250920408	VALUE	76718.66	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		--
E-Waybill No	511937257288,531937226169									DOOR COLLECTION		--
										DOOR DELIVERY		100.00
										DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		--
				ODA Location :						GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :				ODA Km :		0.00				GRAND TOTAL		--
				DELIVERY TYPE :		NORMAL				Rupees : --		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI NORTH						
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,											
Barcode No	01004132603290-0001-01004132603290-0010											

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DOCUMENT CHARGES														
Mobile Number :		0900343604		Mobile Number :		7010926641		DOOR COLLECTION CHARGES		--				
Email Id:	no@gmail.com			Email Id:			DOOR DELIVERY CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--				
CARTON BOX		AUTOMOBILE GOODS		10		200.0	200.0		FREIGHT SURCHARGE		--			
INVOICE NO.	9250920443,9250920408	VALUE	76718.66	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	511937257288,531937226169							REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		100.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--			
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		01004132603290-0001-01004132603290-0010						Rupees: --						

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,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				45/29, Tamil Sangram RoadMadurai,Madurai,625001-625001 GSTIN : 33AAPFS8423C1Z7			ARTICLE CHARGES	--	
Mobile Number :		0900343604		Mobile Number :		7010926641		DOCUMENT CHARGES	--
Email Id:	no@gmail.com			Email Id:			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		10		200.0	200.0	DIESEL HIKE CHARGES	--
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							DOOR DELIVERY	100.00	
							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%)	--	
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BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :	MADURAI NORTH		Rupees: --		
Barcode No	01004132603290-0001-01004132603290-0010								