

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	--
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)	--
				ODA Km :						GRAND TOTAL	--
				DELIVERY TYPE :						Rupees : --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :							
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	01004132603290-0001-01004132603290-0010										

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Email Id:	no@gmail.com			Email Id:			DOOR DELIVERY CHARGES		--		
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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		--	
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		01004132603290-0001-01004132603290-0010									

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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		--	
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		--	
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				ODA Location :				DOOR DELIVERY		100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI NORTH		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							GRAND TOTAL		--	
Barcode No	01004132603290-0001-01004132603290-0010							Rupees: --			