



01004132603293

01004132603293

09-Jan-2026 4:28PM

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

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DANA ANAND India Pvt Ltd.				Rameswar Auto Electrical Pvt. Ltd			BASIC FREIGHT	--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.51,1St Floor,Work Shop Road, Madurai,625001-625001 GSTIN : 33AACCK4002H1Z5			ARTICLE CHARGES	--		
Mobile Number :		0900343604		Mobile Number :		1230099990		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		7		140.0	140.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.		9250920475	VALUE	30075.84	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		561937817649							DOOR COLLECTION	--
									DOOR DELIVERY	70.00
									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%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				GRAND TOTAL	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :				Rupees : --	
Barcode No		01004132603293-0001-01004132603293-0007			PLACE OF DELIVERY :					



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DANA ANAND India Pvt Ltd.				Rameswar Auto Electrical Pvt. Ltd			BASIC FREIGHT	--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.51,1St Floor,Work Shop Road, Madurai,625001-625001 GSTIN : 33AACCK4002H1Z5			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0900343604		Mobile Number :		1230099990		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		7		140.0	140.0		FREIGHT SURCHARGE	--
INVOICE NO.	9250920475	VALUE	30075.84	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561937817649						DOOR COLLECTION	--		
							DOOR DELIVERY	70.00		
							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	01004132603293-0001-01004132603293-0007			PLACE OF DELIVERY :	MADURAI NORTH					



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TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DANA ANAND India Pvt Ltd.				Rameswar Auto Electrical Pvt. Ltd				BASIC FREIGHT		--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.51,1St Floor,Work Shop Road, Madurai,625001-625001 GSTIN : 33AACCK4002H1Z5				ARTICLE CHARGES		--	
DOCUMENT CHARGES											
Mobile Number :		0900343604		Mobile Number :		1230099990		DOOR COLLECTION CHARGES		--	
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--	
DIESEL HIKE CHARGES										--	
FREIGHT SURCHARGE										--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		7		140.0		140.0			
INVOICE NO.		9250920475		VALUE		30075.84		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561937817649								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										70.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
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		01004132603293-0001-01004132603293-0007									