



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			NORMAL					
					PLACE OF DELIVERY :					



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,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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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 :		1230099990		DOOR COLLECTION CHARGES		--
Mobile Number :		0900343604		Email Id:				DOOR DELIVERY CHARGES		--
Email Id:		no@gmail.com						DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
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				REMARKS:				GRAND TOTAL		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		ODA Location :				Rupees: --		
Barcode No		01004132603293-0001-01004132603293-0007		ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		MADURAI NORTH				