



01004132603300

01004132603300

09-Jan-2026 4:36PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

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 : 637002637002			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		12		300.0		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		9250920486	VALUE	83726.56	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		581937818242								DOOR COLLECTION	--
										DOOR DELIVERY	150.00
										DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						TOTAL FREIGHT	--
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)	--
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		01004132603300-0001-01004132603300-0012									



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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 : 637002637002			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		12		300.0	300.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	9250920486	VALUE	83726.56	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581937818242								DOOR COLLECTION	--
									DOOR DELIVERY	150.00
									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	01004132603300-0001-01004132603300-0012			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 : 637002637002			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		12		300.0	300.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	9250920486	VALUE	83726.56	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581937818242							DOOR COLLECTION		--	
								DOOR DELIVERY		150.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODS 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		--	
				PLACE OF DELIVERY :		NAMAKKAL EAST		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	01004132603300-0001-01004132603300-0012										