



01004132603306

01004132603306

09-Jan-2026 5:52PM

HOSUR (HSR)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                               |  |                                             |                         | CONSIGNEE :                                                                 |                                                                                                                    |             | FREIGHT CHARGES         | AMOUNT                |
|-------------------------------------------------------------------------------------------|--|---------------------------------------------|-------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-------------------------|-----------------------|
| DANA ANAND India Pvt Ltd.                                                                 |  |                                             |                         | Karpagam Motors                                                             |                                                                                                                    |             | BASIC FREIGHT           | --                    |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |  |                                             |                         | 56, Tamil Sangam Road,Madurai,Madurai,625001-625001 GSTIN : 33AANFK6126G1ZD |                                                                                                                    |             | ARTICLE CHARGES         | --                    |
| Mobile Number : 0900343604                                                                |  |                                             |                         | Mobile Number : 9443707903                                                  |                                                                                                                    |             | 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                            |                         | 22                                                                          |                                                                                                                    | 550.0       | 550.0                   | DIESEL HIKE CHARGES   |
|                                                                                           |  |                                             |                         |                                                                             |                                                                                                                    |             |                         | FREIGHT SURCHARGE     |
|                                                                                           |  |                                             |                         |                                                                             |                                                                                                                    |             |                         |                       |
| INVOICE NO.                                                                               |  | 9250920497                                  | VALUE                   | 117141.90                                                                   | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                         | OTHER CHARGES         |
| E-Waybill No                                                                              |  | 561937976601                                |                         |                                                                             |                                                                                                                    |             |                         | DOOR COLLECTION       |
|                                                                                           |  |                                             |                         |                                                                             |                                                                                                                    |             |                         | DOOR DELIVERY         |
|                                                                                           |  |                                             |                         |                                                                             |                                                                                                                    |             |                         | 275.00                |
| Seal Required Invoice :                                                                   |  | NO                                          | Sign Required Invoice : | NO                                                                          | REMARKS:                                                                                                           |             |                         | DISCOUNT              |
|                                                                                           |  |                                             |                         |                                                                             |                                                                                                                    |             |                         | -0.00                 |
| Customer LR Copy Required :                                                               |  |                                             |                         | ODA Location :                                                              |                                                                                                                    |             | TOTAL FREIGHT           |                       |
|                                                                                           |  |                                             |                         | ODA Km :                                                                    |                                                                                                                    |             | --                      |                       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |  |                                             |                         | DELIVERY TYPE :                                                             |                                                                                                                    |             | GST (SGST 9% + CGST 9%) |                       |
|                                                                                           |  |                                             |                         | PLACE OF DELIVERY : MADURAI NORTH                                           |                                                                                                                    |             | --                      |                       |
| BOOKING OFFICE :                                                                          |  | Plot no 18, Opposite to Delivery Logistics, |                         |                                                                             |                                                                                                                    |             | GRAND TOTAL             |                       |
| Barcode No                                                                                |  | 01004132603306-0001-01004132603306-0022     |                         |                                                                             |                                                                                                                    |             | --                      |                       |
|                                                                                           |  |                                             |                         |                                                                             |                                                                                                                    |             | Rupees : --             |                       |



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| CONSIGNOR :                                                                               |                                             |                  |                         | CONSIGNEE :                                                                                                        |                |               | FREIGHT CHARGES  | AMOUNT                  |                     |    |  |        |    |
|-------------------------------------------------------------------------------------------|---------------------------------------------|------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|---------------|------------------|-------------------------|---------------------|----|--|--------|----|
| DANA ANAND India Pvt Ltd.                                                                 |                                             |                  |                         | Karpagam Motors                                                                                                    |                |               | BASIC FREIGHT    | --                      |                     |    |  |        |    |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |                                             |                  |                         | 56, Tamil Sangam Road,Madurai,Madurai,625001-625001 GSTIN : 33AANFK6126G1ZD                                        |                |               | ARTICLE CHARGES  | --                      |                     |    |  |        |    |
|                                                                                           |                                             |                  |                         |                                                                                                                    |                |               | DOCUMENT CHARGES |                         |                     |    |  |        |    |
| Mobile Number :                                                                           |                                             | 0900343604       |                         | Mobile Number :                                                                                                    |                | 9443707903    |                  | DOOR COLLECTION CHARGES | --                  |    |  |        |    |
| Email Id:                                                                                 | no@gmail.com                                |                  |                         | Email Id:                                                                                                          | NO@GMAIL.COM   |               |                  | DOOR DELIVERY CHARGES   | --                  |    |  |        |    |
| GOODS DESCRIPTION                                                                         |                                             | SAID TO CONTAIN  |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT.   | ACTUAL WT.       |                         | DIESEL HIKE CHARGES | -- |  |        |    |
| CARTON BOX                                                                                |                                             | AUTOMOBILE GOODS |                         | 22                                                                                                                 |                | 550.0         | 550.0            |                         | FREIGHT SURCHARGE   | -- |  |        |    |
|                                                                                           |                                             |                  |                         |                                                                                                                    |                |               |                  |                         |                     |    |  |        |    |
| INVOICE NO.                                                                               | 9250920497                                  | VALUE            | 117141.90               | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |               |                  | OTHER CHARGES           | --                  |    |  |        |    |
| E-Waybill No                                                                              | 561937976601                                |                  |                         |                                                                                                                    |                |               |                  | REMARKS:                | DOOR COLLECTION     |    |  |        | -- |
|                                                                                           |                                             |                  |                         |                                                                                                                    |                |               |                  | DOOR DELIVERY           |                     |    |  | 275.00 |    |
|                                                                                           |                                             |                  |                         |                                                                                                                    |                |               |                  | 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                                                                                | 01004132603306-0001-01004132603306-0022     |                  |                         |                                                                                                                    |                |               |                  |                         |                     |    |  |        |    |



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| CONSIGNOR :                                                                               |                                             |                         |           | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                         | AMOUNT              |                         |    |                 |  |        |
|-------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|---------------------|-------------------------|----|-----------------|--|--------|
| DANA ANAND India Pvt Ltd.                                                                 |                                             |                         |           | Karpagam Motors                                                                                                    |              |             | BASIC FREIGHT    |                         | --                  |                         |    |                 |  |        |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |                                             |                         |           | 56, Tamil Sangam Road,Madurai,Madurai,625001-625001 GSTIN : 33AANFK6126G1ZD                                        |              |             | ARTICLE CHARGES  |                         | --                  |                         |    |                 |  |        |
|                                                                                           |                                             |                         |           |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                     |                         |    |                 |  |        |
| Mobile Number :                                                                           |                                             | 0900343604              |           | Mobile Number :                                                                                                    |              | 9443707903  |                  | DOOR COLLECTION CHARGES |                     | --                      |    |                 |  |        |
| Email Id:                                                                                 | no@gmail.com                                |                         |           | Email Id:                                                                                                          | NO@GMAIL.COM |             |                  | DOOR DELIVERY CHARGES   |                     |                         |    |                 |  |        |
| GOODS DESCRIPTION                                                                         |                                             | SAID TO CONTAIN         |           | NO. OF ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES |                         | -- |                 |  |        |
| CARTON BOX                                                                                |                                             | AUTOMOBILE GOODS        |           | 22                                                                                                                 |              | 550.0       | 550.0            |                         | FREIGHT SURCHARGE   |                         | -- |                 |  |        |
|                                                                                           |                                             |                         |           |                                                                                                                    |              |             |                  |                         |                     |                         |    |                 |  |        |
| INVOICE NO.                                                                               | 9250920497                                  | VALUE                   | 117141.90 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           |                     | --                      |    |                 |  |        |
| E-Waybill No                                                                              | 561937976601                                |                         |           |                                                                                                                    |              |             |                  | REMARKS:                |                     |                         |    | DOOR COLLECTION |  | --     |
|                                                                                           |                                             |                         |           |                                                                                                                    |              |             |                  | ODA Location :          |                     |                         |    | DOOR DELIVERY   |  | 275.00 |
|                                                                                           |                                             |                         |           |                                                                                                                    |              |             |                  | ODA Km :                |                     | 0.00                    |    | DISCOUNT        |  | --     |
| Seal Required Invoice :                                                                   | NO                                          | Sign Required Invoice : | NO        | DELIVERY TYPE :                                                                                                    |              |             |                  | NORMAL                  |                     | TOTAL FREIGHT           |    | --              |  |        |
| Customer LR Copy Required :                                                               |                                             |                         |           | PLACE OF DELIVERY :                                                                                                |              |             |                  | MADURAI NORTH           |                     | 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                                                                                | 01004132603306-0001-01004132603306-0022     |                         |           |                                                                                                                    |              |             |                  |                         |                     |                         |    |                 |  |        |