



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		--		
							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									DOOR COLLECTION	--
										DOOR DELIVERY	275.00
										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 :		0.00				GRAND TOTAL	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL				Rupees : --	
Barcode No	01004132603306-0001-01004132603306-0022			PLACE OF DELIVERY :		MADURAI NORTH					