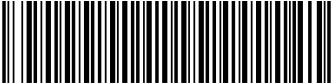


01004132603311

10-Jan-2026 6:05PM

HOSUR (HSR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9



01004132603311

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DANA ANAND India Pvt Ltd.				SRI AMBAL AGENCIESS			BASIC FREIGHT		--			
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				PKM Motors,Ground floor,105,EastBoulevard Rd Tharanallur,Tiruchirappalli,Tiruchirappalli,620008-620008 GSTIN : 33AXF5634M1U3G			ARTICLE CHARGES		--			
Mobile Number :		0900343604		Mobile Number :		9688222165		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		6		120.0		120.0		DIESEL HIKE CHARGES		
										FREIGHT SURCHARGE		
INVOICE NO.		9250920598	VALUE	22596.52	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No		531938600007								DOOR COLLECTION	--	
										DOOR DELIVERY	60.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DISCOUNT	-0.00	
Customer LR Copy Required :					ODA Location :					TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					GST (SGST 9% + CGST 9%)		--
					DELIVERY TYPE :					GRAND TOTAL		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :					Rupees : --		
Barcode No		01004132603311-0001-01004132603311-0006										

01004132603311

10-Jan-2026 6:05PM

HOSUR (HSR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9



01004132603311

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DANA ANAND India Pvt Ltd.				SRI AMBAL AGENCIESS			BASIC FREIGHT		--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				PKM Motors,Ground floor,105,EastBoulevard Rd Tharanallur,Tiruchirappalli,Tiruchirappalli,620008-620008 GSTIN : 33AXF5634M1U3G			ARTICLE CHARGES		--		
Mobile Number :		0900343604		Mobile Number :		9688222165		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		6		120.0	120.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	9250920598	VALUE	22596.52	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531938600007							DOOR COLLECTION		--	
								DOOR DELIVERY		60.00	
								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	01004132603311-0001-01004132603311-0006			PLACE OF DELIVERY :		TRICHY PALAKARAI					

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10-Jan-2026 6:05PM

HOSUR (HSR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

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01004132603311

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DANA ANAND India Pvt Ltd.				SRI AMBAL AGENCIESS			BASIC FREIGHT		--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				PKM Motors,Ground floor,105,EastBoulevard Rd Tharanallur,Tiruchirappalli,Tiruchirappalli,620008-620008 GSTIN : 33AXF5634M1U3G			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		0900343604		Mobile Number :		9688222165		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		6		120.0		120.0		FREIGHT SURCHARGE	
INVOICE NO.	9250920598	VALUE	22596.52	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531938600007							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		60.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
				PLACE OF DELIVERY :		TRICHY PALAKARAI		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							GRAND TOTAL		--	
Barcode No	01004132603311-0001-01004132603311-0006							Rupees: --			