



01004132603315

01004132603315

10-Jan-2026 6:09PM

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		--	
								DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES		--	
CARTON BOX		AUTOMOBILE GOODS		3		75.0		FREIGHT SURCHARGE		--	
INVOICE NO.		9250920546	VALUE	14662.44	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		541938599964								DOOR COLLECTION	--
										DOOR DELIVERY	50.00
										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		01004132603315-0001-01004132603315-0003			NORMAL						
					PLACE OF DELIVERY :						



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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		3		75.0		75.0		DIESEL HIKE CHARGES					
										FREIGHT SURCHARGE					
INVOICE NO.	9250920546	VALUE	14662.44	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	541938599964							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		50.00	
												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 :		NAMAKKAL EAST		Rupees: --							
Barcode No	01004132603315-0001-01004132603315-0003														



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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		3		75.0		75.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.	9250920546	VALUE	14662.44	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	541938599964							DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
				REMARKS:				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 :		NAMAKKAL EAST		Rupees: --			
Barcode No		01004132603315-0001-01004132603315-0003									