



01004132603317

01004132603317

10-Jan-2026 6:49PM

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		5		100.0	100.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO. 9250920585		VALUE 54191.50		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 501938628253								DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
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 01004132603317-0001-01004132603317-0005				PLACE OF DELIVERY : MADURAI NORTH				



01004132603317

01004132603317

10-Jan-2026 6:49PM

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		5		100.0	100.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO. 9250920585		VALUE 54191.50		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 501938628253								DOOR COLLECTION
								DOOR DELIVERY
								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 01004132603317-0001-01004132603317-0005				PLACE OF DELIVERY : MADURAI NORTH				



01004132603317

01004132603317

10-Jan-2026 6:49PM

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		5		100.0	100.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO. 9250920585		VALUE 54191.50		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 501938628253								DOOR COLLECTION
								DOOR DELIVERY
								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 01004132603317-0001-01004132603317-0005				PLACE OF DELIVERY : MADURAI NORTH				