

01004132603317

10-Jan-2026 6:49PM

HOSUR (HSR)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9



01004132603317

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		5	100.0	100.0	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	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 :	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			

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							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		5		100.0	100.0		FREIGHT SURCHARGE	--
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E-Waybill No	501938628253							DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
								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	01004132603317-0001-01004132603317-0005			PLACE OF DELIVERY :		MADURAI NORTH				

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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			OTHER CHARGES	--	
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				REMARKS:					DOOR DELIVERY	50.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DISCOUNT	--	
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 :		0.00			GST (SGST 6% + CGST 6%)	--
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