



01004132603318

01004132603318

10-Jan-2026 6:50PM

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	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		1		50.0	25.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		9250920624	VALUE	11711.50	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		531938629820							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				
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 9% + CGST 9%)	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL	GRAND TOTAL	--
Barcode No		01004132603318-0001-01004132603318-0001			PLACE OF DELIVERY :		NAMAKKAL EAST	Rupees : --	



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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.		DOOR DELIVERY CHARGES		--	
CARTON BOX		AUTOMOBILE GOODS		1		50.0		DIESEL HIKE CHARGES		--	
						25.0		FREIGHT SURCHARGE		--	
INVOICE NO.		9250920624		VALUE		11711.50		OTHER CHARGES		--	
E-Waybill No		531938629820						DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,						Rupees: --			
Barcode No		01004132603318-0001-01004132603318-0001									



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DANA ANAND India Pvt Ltd.				Ramkumar Auto Agencies			BASIC FREIGHT		--		
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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		1		50.0	25.0		DIESEL HIKE CHARGES		--
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INVOICE NO.	9250920624	VALUE	11711.50	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531938629820							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	01004132603318-0001-01004132603318-0001			PLACE OF DELIVERY :		NAMAKKAL EAST					