



01004132603330

01004132603330

12-Jan-2026 4:42PM

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		14		280.0	280.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	9250920552	VALUE	92416.48	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531939306865							DOOR COLLECTION	--
								DOOR DELIVERY	140.00
								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	01004132603330-0001-01004132603330-0014			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		14		280.0	280.0		FREIGHT SURCHARGE	--	
INVOICE NO.	9250920552	VALUE	92416.48	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	531939306865									DOOR COLLECTION	--
										DOOR DELIVERY	140.00
								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	01004132603330-0001-01004132603330-0014			PLACE OF DELIVERY :		MADURAI NORTH					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DANA ANAND India Pvt Ltd.				Karpagam Motors			BASIC FREIGHT		--		
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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		14		280.0	280.0		FREIGHT SURCHARGE		--
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E-Waybill No	531939306865							DOOR COLLECTION		--	
								DOOR DELIVERY		140.00	
				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		--	
				PLACE OF DELIVERY :		MADURAI NORTH		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	01004132603330-0001-01004132603330-0014										