



01004132603331

01004132603331

12-Jan-2026 4:43PM

HOSUR (HSR)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DANA ANAND India Pvt Ltd.				Rameswar Auto Electrical Pvt. Ltd			BASIC FREIGHT		--			
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.64, Dr.Nanjappa Road,, Coimbatore,641018-641018 GSTIN : 33AACCK4002H1Z5			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		0900343604		Mobile Number :		1230099990		DOOR COLLECTION CHARGES		--		
Email Id:	no@gmail.com			Email Id:			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--		
CARTON BOX		AUTOMOBILE GOODS		7		140.0	140.0		FREIGHT SURCHARGE		--	
INVOICE NO.	9250920558	VALUE	49237.04	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		--
E-Waybill No	531939307110									DOOR COLLECTION		--
										DOOR DELIVERY		70.00
										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%)		--
				ODA Km :		0.00				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM				Rupees : --		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,											
Barcode No	01004132603331-0001-01004132603331-0007											



01004132603331

01004132603331

12-Jan-2026 4:43PM

HOSUR (HSR)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DANA ANAND India Pvt Ltd.				Rameswar Auto Electrical Pvt. Ltd			BASIC FREIGHT	--			
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.64, Dr.Nanjappa Road,, Coimbatore,641018-641018 GSTIN : 33AACCK4002H1Z5			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		0900343604		Mobile Number :		1230099990		DOOR COLLECTION CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		AUTOMOBILE GOODS		7		140.0	140.0	FREIGHT SURCHARGE	--		
INVOICE NO.	9250920558	VALUE	49237.04	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	531939307110									DOOR COLLECTION	--
										DOOR DELIVERY	70.00
				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 :		COIMBATORE GANDHIPURAM		Rupees: --			
Barcode No	01004132603331-0001-01004132603331-0007										



01004132603331

01004132603331

12-Jan-2026 4:43PM

HOSUR (HSR)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DANA ANAND India Pvt Ltd.				Rameswar Auto Electrical Pvt. Ltd				BASIC FREIGHT		--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				No.64, Dr.Nanjappa Road,, Coimbatore,641018-641018 GSTIN : 33AACCK4002H1Z5				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		0900343604		Mobile Number :		1230099990		DOOR COLLECTION CHARGES		--	
Email Id:	no@gmail.com			Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		AUTOMOBILE GOODS		7		140.0		140.0		--	
INVOICE NO.	9250920558	VALUE	49237.04	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531939307110							DOOR COLLECTION		--	
								DOOR DELIVERY		70.00	
				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 :		COIMBATORE GANDHIPURAM		Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,										
Barcode No	01004132603331-0001-01004132603331-0007										