



01004132603332

01004132603332

12-Jan-2026 4:44PM

HOSUR (HSR)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DANA ANAND India Pvt Ltd.				Swarna Motors			BASIC FREIGHT	--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				45/29, Tamil Sangram RoadMadurai,Madurai,625001-625001 GSTIN : 33AAPFS8423C1Z7			ARTICLE CHARGES	--		
Mobile Number :		0900343604		Mobile Number :		7010926641		DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		3		75.0	75.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	9250920620	VALUE	27602.22	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511939307341							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	01004132603332-0001-01004132603332-0003			PLACE OF DELIVERY :	MADURAI NORTH					



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DANA ANAND India Pvt Ltd.				Swarna Motors				BASIC FREIGHT	--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				45/29, Tamil Sangram RoadMadurai,Madurai,625001-625001 GSTIN : 33AAPFS8423C1Z7				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		0900343604		Mobile Number :		7010926641		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		3		75.0	75.0	FREIGHT SURCHARGE	--		
INVOICE NO.	9250920620	VALUE	27602.22	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	511939307341									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	01004132603332-0001-01004132603332-0003			PLACE OF DELIVERY :		MADURAI NORTH					



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DANA ANAND India Pvt Ltd.				Swarna Motors			BASIC FREIGHT	--			
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				45/29, Tamil Sangram RoadMadurai,Madurai,625001-625001 GSTIN : 33AAPFS8423C1Z7			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		0900343604		Mobile Number :		7010926641		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		3		75.0	75.0		FREIGHT SURCHARGE	--	
INVOICE NO.	9250920620	VALUE	27602.22	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	511939307341							DOOR COLLECTION	--		
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				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	01004132603332-0001-01004132603332-0003										