



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	--		
							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	-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				Rupees : --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :	MADURAI NORTH					
Barcode No	01004132603332-0001-01004132603332-0003									



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	--		
							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				



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	--		
							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							REMARKS:		DOOR COLLECTION
				ODA Location :				DOOR DELIVERY	50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0.00			DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	MADURAI NORTH			GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							GRAND TOTAL	--	
Barcode No	01004132603332-0001-01004132603332-0003							Rupees: --		