



01004132603333

01004132603333

12-Jan-2026 5:14PM

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		4		100.0	100.0	FREIGHT SURCHARGE	--
INVOICE NO.	9250920571	VALUE	41013.38	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541939342312								
							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	--	
				DELIVERY TYPE :	NORMAL		Rupees : --		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM				
Barcode No	01004132603333-0001-01004132603333-0004								



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							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		4		100.0	100.0	FREIGHT SURCHARGE	--	
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E-Waybill No	541939342312								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	01004132603333-0001-01004132603333-0004			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM				



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								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	
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	
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Barcode No		01004132603333-0001-01004132603333-0004								