

01004132604254

29-Mar-2026 6:50PM

HOSUR (HSR)

MADURAI HUB (MDHB)

TBB (DD)



01004132604254

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.51,1St Floor,Work Shop Road, Madurai,625001-625001 GSTIN : 33AACCK4002H1Z5			ARTICLE CHARGES		--		
Mobile Number :		0900343604		Mobile Number :		1230099990		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		3		90.0		90.0			
INVOICE NO.		9250926945		VALUE		25439.04		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		511980452942		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		50.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		01004132604254-0001-01004132604254-0003		PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL		--	
								Rupees:--			

01004132604254

29-Mar-2026 6:50PM

HOSUR (HSR)

MADURAI HUB (MDHB)

TBB (DD)



01004132604254

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.51,1St Floor,Work Shop Road, Madurai,625001-625001 GSTIN : 33AACCK4002H1Z5			ARTICLE CHARGES		--		
Mobile Number :		0900343604		Mobile Number :		1230099990		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		3		90.0		90.0			
INVOICE NO.		9250926945		VALUE		25439.04		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		511980452942		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		50.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		01004132604254-0001-01004132604254-0003		PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL		--	
								Rupees:--			

01004132604254

29-Mar-2026 6:50PM

HOSUR (HSR)

MADURAI HUB (MDHB)

TBB (DD)



01004132604254

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.51,1St Floor,Work Shop Road, Madurai,625001-625001 GSTIN : 33AACCK4002H1Z5			ARTICLE CHARGES		--		
Mobile Number :		0900343604		Mobile Number :		1230099990		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		3		90.0		90.0			
INVOICE NO.		9250926945		VALUE		25439.04		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		511980452942		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		50.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		01004132604254-0001-01004132604254-0003		PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL		--	
								Rupees:--			