

0100413270003

03-Apr-2026 6:41 PM

HOSUR (HSR)

TRICHY EB ROAD (TRYE)

TBB (DD)



0100413270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DANA ANAND India Pvt Ltd.				SRI AMBAL AGENCISS			BASIC FREIGHT	--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				PKM Motors,Ground floor,105,EastBoulevard Rd Tharanallur,Tiruchirappalli,Tiruchirappalli,620008-620008 GSTIN : 33AVF500411430			ARTICLE CHARGES	--	
Mobile Number :		0900343604		Mobile Number :		9688222165		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		2	40.0	40.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		9250927340		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		551982708449		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	50.00	
Customer LR Copy Required :				DELIVERY TYPE :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			TOTAL FREIGHT	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GST (SGST 9% + CGST 9%)	--	
Barcode No		13485995-13485996					GRAND TOTAL	--	
							Rupees: --		

0100413270003

03-Apr-2026 6:41 PM

HOSUR (HSR)

TRICHY EB ROAD (TRYE)

TBB (DD)



0100413270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DANA ANAND India Pvt Ltd.				SRI AMBAL AGENCISS			BASIC FREIGHT	--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				PKM Motors,Ground floor,105,EastBoulevard Rd Tharanallur,Tiruchirappalli,Tiruchirappalli,620008-620008 GSTIN : 33AVF500411430			ARTICLE CHARGES	--	
Mobile Number :		0900343604		Mobile Number :		9688222165		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		2	40.0	40.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		9250927340		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		551982708449		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	50.00	
Customer LR Copy Required :				DELIVERY TYPE :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			TOTAL FREIGHT	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GST (SGST 9% + CGST 9%)	--	
Barcode No		13485995-13485996					GRAND TOTAL	--	
							Rupees: --		

0100413270003

03-Apr-2026 6:41 PM

HOSUR (HSR)

TRICHY EB ROAD (TRYE)

TBB (DD)



0100413270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DANA ANAND India Pvt Ltd.				SRI AMBAL AGENCISS			BASIC FREIGHT	--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				PKM Motors,Ground floor,105,EastBoulevard Rd Tharanallur,Tiruchirappalli,Tiruchirappalli,620008-620008 GSTIN : 33AVF500411430			ARTICLE CHARGES	--	
Mobile Number :		0900343604		Mobile Number :		9688222165		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		2	40.0	40.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		9250927340		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		551982708449		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	50.00	
Customer LR Copy Required :				DELIVERY TYPE :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			TOTAL FREIGHT	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,					GST (SGST 9% + CGST 9%)	--	
Barcode No		13485995-13485996					GRAND TOTAL	--	
							Rupees: --		