



01004132603280

01004132603280

08-Jan-2026 5:02PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DANA ANAND India Pvt Ltd.				Amman Auto Distributor			BASIC FREIGHT	--
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				153/1 A First Floor, Krishna Tower,Ittery Main Road,Meyyanoor,,Salem,636004-636004 GSTIN : 636004-636004			ARTICLE CHARGES	--
Mobile Number :		0900343604		Mobile Number :		2229998877	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		1		50.0	25.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		9250920395	VALUE	11328.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		551937225063						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 9% + CGST 9%)
					DELIVERY TYPE :			--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :			GRAND TOTAL
Barcode No		01004132603280-0001-01004132603280-0001						--
								Rupees : --



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DANA ANAND India Pvt Ltd.				Amman Auto Distributor			BASIC FREIGHT	--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				153/1 A First Floor, Krishna Tower,Ittery Main Road,Meyyanoor,,Salem,636004-636004 GSTIN : 636004-636004			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0900343604		Mobile Number :		2229998877		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		1		50.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO.	9250920395	VALUE	11328.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	551937225063								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%)	--	
				ODA Km :		0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees: --		
Barcode No	01004132603280-0001-01004132603280-0001									



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DANA ANAND India Pvt Ltd.				Amman Auto Distributor			BASIC FREIGHT	--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				153/1 A First Floor, Krishna Tower,Ittery Main Road,Meyyanoor,,Salem,636004-636004 GSTIN : 636004-636004			ARTICLE CHARGES	--	
Mobile Number :		0900343604		Mobile Number :		2229998877		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		1		50.0	25.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		9250920395	VALUE	11328.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551937225063						DOOR COLLECTION	--
					REMARKS:			DOOR DELIVERY	50.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--
Customer LR Copy Required :					ODA Km :			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :			SALEM FIVE ROADS	GRAND TOTAL
Barcode No		01004132603280-0001-01004132603280-0001						Rupees: --	--