



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						
					REMARKS:		DOOR COLLECTION	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	
Customer LR Copy Required :					ODA Km :		50.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		DISCOUNT	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		-0.00	
Barcode No		01004132603280-0001-01004132603280-0001					TOTAL FREIGHT	
							--	
							GST (SGST 9% + CGST 9%)	
							--	
							GRAND TOTAL	
							--	
							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%)		--	
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	01004132603280-0001-01004132603280-0001			PLACE OF DELIVERY :		SALEM FIVE ROADS					



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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	
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 :		GRAND TOTAL	
Barcode No		01004132603280-0001-01004132603280-0001					Rupees: --	