



01004132603281

01004132603281

08-Jan-2026 5:03PM

HOSUR (HSR)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DANA ANAND India Pvt Ltd.				Annai Auto Corporation			BASIC FREIGHT		--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				M.S.K.M. Arcade, 1st Floor, Old# 14,New6, State Bank Street, Mount Road,Chennai,Chennai,600002-600002 GSTIN : 33AAECS1869C1ZK			ARTICLE CHARGES		--		
Mobile Number :		0900343604		Mobile Number :		1994065470		DOCUMENT CHARGES		--	
Email Id:	no@gmail.com			Email Id:	srini.subramani@tvs.in			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		2		50.0	50.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	9250920427	VALUE	10961.96	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937227244							DOOR COLLECTION		--	
								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 :				GRAND TOTAL		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :				Rupees : --			
Barcode No	01004132603281-0001-01004132603281-0002			PLACE OF DELIVERY :						CHENNAI EKKADUTHANGAL	



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							DOCUMENT CHARGES		
Mobile Number :		0900343604		Mobile Number :		1994065470		DOOR COLLECTION CHARGES	--
Email Id:	no@gmail.com			Email Id:	srini.subramani@tvs.in			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		2		50.0	50.0	FREIGHT SURCHARGE	--
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E-Waybill No	561937227244								
							REMARKS:		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		
Customer LR Copy Required :							ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GRAND TOTAL	--
Barcode No	01004132603281-0001-01004132603281-0002						Rupees: --		



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Mobile Number :		0900343604		Mobile Number :		1994065470		DOCUMENT CHARGES		--	
Email Id:	no@gmail.com			Email Id:	srini.subramani@tvs.in			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES		--
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E-Waybill No	561937227244							DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		50.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
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