

01004132603291

08-Jan-2026 7:04PM

HOSUR (HSR)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
DANA ANAND India Pvt Ltd.				Presidency Motors			BASIC FREIGHT		--					
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				New No 21, Suri Complex,Shop no 7&8, G.P.Road,Chennai, Chennai,600002-600002 GSTIN : 33AAMFP4801E1ZJ			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		0900343604		Mobile Number :		9840498097		DOOR COLLECTION CHARGES		--				
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
CARTON BOX		AUTOMOBILE GOODS		57		1140.0		DIESEL HIKE CHARGES		--				
								FREIGHT SURCHARGE		--				
INVOICE NO.		9250920500,925092049 8,9250920502		VALUE		441536.46		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--			
E-Waybill No		581937400388,531937399924,571937401966								DOOR COLLECTION		--		
										DOOR DELIVERY		570.00		
										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		01004132603291-0001-01004132603291-0057								PLACE OF DELIVERY :				

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,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				New No 21, Suri Complex,Shop no 7&8, G.P.Road,Chennai, Chennai,600002-600002 GSTIN : 33AAMFP4801E1ZJ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		0900343604		Mobile Number :		9840498097		DOOR COLLECTION CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		57		1140.0	1140.0		FREIGHT SURCHARGE		--
INVOICE NO.	9250920500,925092049 8,9250920502	VALUE	441536.46	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581937400388,531937399924,571937401966							DOOR COLLECTION		--	
								DOOR DELIVERY		570.00	
								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	01004132603291-0001-01004132603291-0057			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL					

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DANA ANAND India Pvt Ltd.				Presidency Motors				BASIC FREIGHT		--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				New No 21, Suri Complex,Shop no 7&8, G.P.Road,Chennai, Chennai,600002-600002 GSTIN : 33AAMFP4801E1ZJ				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		0900343604		Mobile Number :		9840498097		DOOR COLLECTION CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES		
CARTON BOX		AUTOMOBILE GOODS		57		1140.0		1140.0		--		
INVOICE NO.	9250920500,925092049 8,9250920502	VALUE	441536.46	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	581937400388,531937399924,571937401966											DOOR COLLECTION
				REMARKS:				DOOR DELIVERY		570.00		
								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%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		Rupees: --				
Barcode No	01004132603291-0001-01004132603291-0057											