



01004132603298

01004132603298

09-Jan-2026 4:34PM

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 : 63AUBN636004Z5			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		4		100.0	100.0		DIESEL HIKE CHARGES		--	
									FREIGHT SURCHARGE		--	
INVOICE NO.		9250920509	VALUE	36214.20	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--
E-Waybill No		571937819002			REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		50.00	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--		
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 9% + CGST 9%)		--	
Barcode No		01004132603298-0001-01004132603298-0004							GRAND TOTAL		--	
									Rupees : --			



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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 : 63AUBN636004Z5			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		4		100.0	100.0	FREIGHT SURCHARGE	--
INVOICE NO.	9250920509	VALUE	36214.20	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	571937819002								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
				ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00	TOTAL FREIGHT		--
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 :		SALEM FIVE ROADS	GRAND TOTAL		--
Barcode No	01004132603298-0001-01004132603298-0004								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 : 63AUBN636004Z5			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		4		100.0	100.0		FREIGHT SURCHARGE	--
INVOICE NO.	9250920509	VALUE	36214.20	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571937819002									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%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees: --		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,									
Barcode No	01004132603298-0001-01004132603298-0004									