



01004132603298

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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                                                                         |  |  |  | NO. Of ARTICLE                                                                                                     |  |  | DOOR DELIVERY CHARGES   | --     |
| SAID TO CONTAIN                                                                           |  |  |  | CHARGED WT.                                                                                                        |  |  | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                |  |  |  | 4                                                                                                                  |  |  | FREIGHT SURCHARGE       | --     |
| AUTOMOBILE GOODS                                                                          |  |  |  | 100.0                                                                                                              |  |  |                         |        |
| INVOICE NO. 9250920509                                                                    |  |  |  | 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                                                                |  |  |  | ODA Location :                                                                                                     |  |  | DOOR DELIVERY           | 50.00  |
| Sign Required Invoice : NO                                                                |  |  |  | ODA Km : 0.00                                                                                                      |  |  | DISCOUNT                | -0.00  |
| Customer LR Copy Required :                                                               |  |  |  | DELIVERY TYPE : NORMAL                                                                                             |  |  | TOTAL FREIGHT           | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |  |  |  | PLACE OF DELIVERY : SALEM FIVE ROADS                                                                               |  |  | GST (SGST 9% + CGST 9%) | --     |
| BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,                              |  |  |  |                                                                                                                    |  |  | 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         | --     |
| Mobile Number : 0900343604                                                                |  |  |  | Mobile Number : 2229998877                                                                                         |  |  | DOCUMENT CHARGES        | --     |
| Email Id: no@gmail.com                                                                    |  |  |  | Email Id:                                                                                                          |  |  | DOOR COLLECTION CHARGES | --     |
| GOODS DESCRIPTION                                                                         |  |  |  | NO. Of ARTICLE                                                                                                     |  |  | DOOR DELIVERY CHARGES   | --     |
| SAID TO CONTAIN                                                                           |  |  |  | CHARGED WT.                                                                                                        |  |  | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                |  |  |  | 4                                                                                                                  |  |  | FREIGHT SURCHARGE       | --     |
| AUTOMOBILE GOODS                                                                          |  |  |  | 100.0                                                                                                              |  |  |                         |        |
| INVOICE NO. 9250920509                                                                    |  |  |  | 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                                                                |  |  |  | ODA Location :                                                                                                     |  |  | DOOR DELIVERY           | 50.00  |
| Sign Required Invoice : NO                                                                |  |  |  | ODA Km : 0.00                                                                                                      |  |  | DISCOUNT                | --     |
| Customer LR Copy Required :                                                               |  |  |  | DELIVERY TYPE : NORMAL                                                                                             |  |  | TOTAL FREIGHT           | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |  |  |  | PLACE OF DELIVERY : SALEM FIVE ROADS                                                                               |  |  | GST (SGST 6% + CGST 6%) | --     |
| BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,                              |  |  |  |                                                                                                                    |  |  | GRAND TOTAL             | --     |
| Barcode No 01004132603298-0001-01004132603298-0004                                        |  |  |  |                                                                                                                    |  |  | Rupees: --              |        |



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| DANA ANAND India Pvt Ltd.                                                                 |  |  |  | Amman Auto Distributor                                                                                             |  |  | BASIC FREIGHT           | --     |
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| Mobile Number : 0900343604                                                                |  |  |  | Mobile Number : 2229998877                                                                                         |  |  | DOCUMENT CHARGES        | --     |
| Email Id: no@gmail.com                                                                    |  |  |  | Email Id:                                                                                                          |  |  | DOOR COLLECTION CHARGES | --     |
| GOODS DESCRIPTION                                                                         |  |  |  | NO. Of ARTICLE                                                                                                     |  |  | DOOR DELIVERY CHARGES   | --     |
| SAID TO CONTAIN                                                                           |  |  |  | CHARGED WT.                                                                                                        |  |  | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                |  |  |  | 4                                                                                                                  |  |  | FREIGHT SURCHARGE       | --     |
| AUTOMOBILE GOODS                                                                          |  |  |  | 100.0                                                                                                              |  |  |                         |        |
| INVOICE NO. 9250920509                                                                    |  |  |  | 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                                                                |  |  |  | ODA Location :                                                                                                     |  |  | DOOR DELIVERY           | 50.00  |
| Sign Required Invoice : NO                                                                |  |  |  | ODA Km : 0.00                                                                                                      |  |  | DISCOUNT                | --     |
| Customer LR Copy Required :                                                               |  |  |  | DELIVERY TYPE : NORMAL                                                                                             |  |  | TOTAL FREIGHT           | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |  |  |  | PLACE OF DELIVERY : SALEM FIVE ROADS                                                                               |  |  | GST (SGST 6% + CGST 6%) | --     |
| BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,                              |  |  |  |                                                                                                                    |  |  | GRAND TOTAL             | --     |
| Barcode No 01004132603298-0001-01004132603298-0004                                        |  |  |  |                                                                                                                    |  |  | Rupees: --              |        |