



01004132603301

01004132603301

09-Jan-2026 4:37PM

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.	DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		2		50.0	50.0	FREIGHT SURCHARGE	--
INVOICE NO.		9250920479	VALUE	11210.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		521937817832						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		01004132603301-0001-01004132603301-0002			PLACE OF DELIVERY :				



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							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		2		50.0	50.0	FREIGHT SURCHARGE	--
INVOICE NO.	9250920479	VALUE	11210.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937817832								
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	01004132603301-0001-01004132603301-0002			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL			



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DANA ANAND India Pvt Ltd.				Presidency Motors			BASIC FREIGHT	--	
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							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		2		50.0	50.0	FREIGHT SURCHARGE	--
INVOICE NO.	9250920479	VALUE	11210.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937817832							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%)	--
				ODA Km :		0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		Rupees: --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	01004132603301-0001-01004132603301-0002								