



01004132603304

01004132603304

09-Jan-2026 5:40PM

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 :		9940654701		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.		DOOR DELIVERY CHARGES		--	
CARTON BOX		AUTOMOBILE GOODS		3		75.0		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		9250920476	VALUE	19895.40	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		541937955969								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	--
										Rupees : --	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :						
					PLACE OF DELIVERY :						
Barcode No		01004132603304-0001-01004132603304-0003									



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,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		--					
								DOCUMENT CHARGES							
Mobile Number :		0900343604		Mobile Number :		9940654701		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		3		75.0	75.0		FREIGHT SURCHARGE		--				
INVOICE NO.	9250920476	VALUE	19895.40	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	541937955969							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				DISCOUNT		--	
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 :		CHENNAI EKKADUTHANGAL		GRAND TOTAL		--					
Barcode No	01004132603304-0001-01004132603304-0003							Rupees: --							



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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 :		9940654701		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		3		75.0	75.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	9250920476	VALUE	19895.40	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541937955969						DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
				REMARKS:			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	01004132603304-0001-01004132603304-0003								