



01004132603307

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09-Jan-2026 5:53PM

HOSUR (HSR)  
SALEM FIVE ROADS (SLFR)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                               |                                             |                         |          | CONSIGNEE :                                                                                                        |                  |             | FREIGHT CHARGES | AMOUNT                  |       |
|-------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|------------------|-------------|-----------------|-------------------------|-------|
| DANA ANAND India Pvt Ltd.                                                                 |                                             |                         |          | MYTVS PARTS MART PRIVATE LIMITED                                                                                   |                  |             | BASIC FREIGHT   | --                      |       |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |                                             |                         |          | Building No. 147/3, KANDAMPATTI, Salem,,Salem,636005-636005 GSTIN : 33AACCF6985E1ZK                                |                  |             | ARTICLE CHARGES | --                      |       |
| Mobile Number :                                                                           |                                             | 0900343604              |          | Mobile Number :                                                                                                    |                  | 1258887459  |                 | DOCUMENT CHARGES        |       |
| Email Id:                                                                                 | no@gmail.com                                |                         |          | Email Id:                                                                                                          | NO@GMAIL.COM     |             |                 | DOOR COLLECTION CHARGES | --    |
| GOODS DESCRIPTION                                                                         |                                             | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |                  | CHARGED WT. | ACTUAL WT.      | DOOR DELIVERY CHARGES   | --    |
| CARTON BOX                                                                                |                                             | AUTOMOBILE GOODS        |          | 5                                                                                                                  |                  | 125.0       | 125.0           | DIESEL HIKE CHARGES     | --    |
|                                                                                           |                                             |                         |          |                                                                                                                    |                  |             |                 | FREIGHT SURCHARGE       | --    |
|                                                                                           |                                             |                         |          |                                                                                                                    |                  |             |                 |                         |       |
| INVOICE NO.                                                                               | 9250920484                                  | VALUE                   | 47648.29 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                  |             |                 | OTHER CHARGES           | --    |
| E-Waybill No                                                                              | 541937975954                                |                         |          |                                                                                                                    |                  |             |                 | DOOR COLLECTION         | --    |
|                                                                                           |                                             |                         |          |                                                                                                                    |                  |             |                 | DOOR DELIVERY           | 62.50 |
|                                                                                           |                                             |                         |          |                                                                                                                    |                  |             |                 | 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 :                                                                                                           | 0.00             |             |                 | GRAND TOTAL             | --    |
| BOOKING OFFICE :                                                                          | Plot no 18, Opposite to Delivery Logistics, |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL           |             |                 | Rupees : --             |       |
| Barcode No                                                                                | 01004132603307-0001-01004132603307-0005     |                         |          | PLACE OF DELIVERY :                                                                                                | SALEM FIVE ROADS |             |                 |                         |       |
|                                                                                           |                                             |                         |          |                                                                                                                    |                  |             |                 |                         |       |



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| CONSIGNOR :                                                                               |                                             |                         |          | CONSIGNEE :                                                                                                        |                  |             | FREIGHT CHARGES  | AMOUNT                  |                     |    |
|-------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|------------------|-------------|------------------|-------------------------|---------------------|----|
| DANA ANAND India Pvt Ltd.                                                                 |                                             |                         |          | MYTVS PARTS MART PRIVATE LIMITED                                                                                   |                  |             | BASIC FREIGHT    | --                      |                     |    |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |                                             |                         |          | Building No. 147/3, KANDAMPATTI, Salem,,Salem,636005-636005 GSTIN : 33AACCF6985E1ZK                                |                  |             | ARTICLE CHARGES  | --                      |                     |    |
|                                                                                           |                                             |                         |          |                                                                                                                    |                  |             | DOCUMENT CHARGES |                         |                     |    |
| Mobile Number :                                                                           |                                             | 0900343604              |          | Mobile Number :                                                                                                    |                  | 1258887459  |                  | 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        |          | 5                                                                                                                  |                  | 125.0       | 125.0            |                         | FREIGHT SURCHARGE   | -- |
|                                                                                           |                                             |                         |          |                                                                                                                    |                  |             |                  |                         |                     |    |
| INVOICE NO.                                                                               | 9250920484                                  | VALUE                   | 47648.29 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                  |             | OTHER CHARGES    | --                      |                     |    |
| E-Waybill No                                                                              | 541937975954                                |                         |          |                                                                                                                    |                  |             |                  |                         | DOOR COLLECTION     | -- |
|                                                                                           |                                             |                         |          |                                                                                                                    |                  |             | DOOR DELIVERY    | 62.50                   |                     |    |
|                                                                                           |                                             |                         |          | 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 :                                                                                                | SALEM FIVE ROADS |             |                  | Rupees: --              |                     |    |
| Barcode No                                                                                | 01004132603307-0001-01004132603307-0005     |                         |          |                                                                                                                    |                  |             |                  |                         |                     |    |



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| DANA ANAND India Pvt Ltd.                                                                 |                                             |                         |          | MYTVS PARTS MART PRIVATE LIMITED                                                                                   |              |             | BASIC FREIGHT   |                         | --                    |       |    |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |                                             |                         |          | Building No. 147/3, KANDAMPATTI, Salem,,Salem,636005-636005 GSTIN : 33AACCF6985E1ZK                                |              |             | ARTICLE CHARGES |                         | --                    |       |    |
| Mobile Number :                                                                           |                                             | 0900343604              |          | Mobile Number :                                                                                                    |              | 1258887459  |                 | DOCUMENT CHARGES        |                       | --    |    |
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| GOODS DESCRIPTION                                                                         |                                             | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES |       | -- |
| CARTON BOX                                                                                |                                             | AUTOMOBILE GOODS        |          | 5                                                                                                                  |              | 125.0       | 125.0           |                         | DIESEL HIKE CHARGES   |       | -- |
|                                                                                           |                                             |                         |          |                                                                                                                    |              |             |                 |                         | FREIGHT SURCHARGE     |       | -- |
|                                                                                           |                                             |                         |          |                                                                                                                    |              |             |                 |                         |                       |       |    |
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| E-Waybill No                                                                              | 541937975954                                |                         |          |                                                                                                                    |              |             |                 | DOOR COLLECTION         |                       | --    |    |
|                                                                                           |                                             |                         |          |                                                                                                                    |              |             |                 | DOOR DELIVERY           |                       | 62.50 |    |
|                                                                                           |                                             |                         |          | REMARKS:                                                                                                           |              |             |                 | DISCOUNT                |                       | --    |    |
| Seal Required Invoice :                                                                   | NO                                          | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |              |             |                 | TOTAL FREIGHT           |                       | --    |    |
| Customer LR Copy Required :                                                               |                                             |                         |          | ODA Km :                                                                                                           |              |             |                 | GST (SGST 6% + CGST 6%) |                       | --    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |                                             |                         |          | DELIVERY TYPE :                                                                                                    |              |             |                 | GRAND TOTAL             |                       | --    |    |
|                                                                                           |                                             |                         |          | PLACE OF DELIVERY :                                                                                                |              |             |                 | Rupees: --              |                       |       |    |
| BOOKING OFFICE :                                                                          | Plot no 18, Opposite to Delivery Logistics, |                         |          |                                                                                                                    |              |             |                 |                         |                       |       |    |
| Barcode No                                                                                | 01004132603307-0001-01004132603307-0005     |                         |          |                                                                                                                    |              |             |                 |                         |                       |       |    |