

01004132603308

10-Jan-2026 4:40PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DANA ANAND India Pvt Ltd.				TVS Automobile Solutions Pvt Ltd			BASIC FREIGHT		--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				147/3, KANDAMPATTY, SALEMSalem, Tamil Nadu, 636005,Salem,636005-636005 GSTIN : 33AAGCM0329K1ZM			ARTICLE CHARGES		--		
Mobile Number :		0900343604		Mobile Number :		8682055712		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.		DOOR DELIVERY CHARGES		--	
CARTON BOX		AUTOMOBILE GOODS		34		850.0		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		9250920518,9250920519	VALUE	251846.66	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No		581938395306,541938395490									DOOR COLLECTION
					REMARKS:				DOOR DELIVERY		425.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00
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 9% + CGST 9%)		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		--
Barcode No		01004132603308-0001-01004132603308-0034							Rupees : --		

01004132603308

10-Jan-2026 4:40PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DANA ANAND India Pvt Ltd.				TVS Automobile Solutions Pvt Ltd			BASIC FREIGHT		--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				147/3, KANDAMPATTY, SALEMSalem, Tamil Nadu, 636005,Salem,636005-636005 GSTIN : 33AAGCM0329K1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		0900343604		Mobile Number :		8682055712		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		34		850.0	850.0		FREIGHT SURCHARGE		--
INVOICE NO.	9250920518,9250920519	VALUE	251846.66	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581938395306,541938395490									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		425.00	
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 :		SALEM FIVE ROADS		GRAND TOTAL		--	
Barcode No		01004132603308-0001-01004132603308-0034						Rupees: --			

01004132603308

10-Jan-2026 4:40PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DANA ANAND India Pvt Ltd.				TVS Automobile Solutions Pvt Ltd			BASIC FREIGHT	--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				147/3, KANDAMPATTY, SALEMSalem, Tamil Nadu, 636005,Salem,636005-636005 GSTIN : 33AAGCM0329K1ZM			ARTICLE CHARGES	--	
Mobile Number :		0900343604		Mobile Number :		8682055712		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		34		850.0	850.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	9250920518,9250920519	VALUE	251846.66	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581938395306,541938395490								
				REMARKS:				DOOR DELIVERY	425.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	--
				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							Rupees: --	
Barcode No	01004132603308-0001-01004132603308-0034								