

01004132603316

10-Jan-2026 6:10PM

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

33AAJCS0953J1Z9



01004132603316

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		19		475.0		475.0		DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE		--	
INVOICE NO.		9250920634,9250920599		VALUE		169890.16		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551938600074,591938600018								DOOR COLLECTION	
										237.50	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,						Rupees : --			
Barcode No		01004132603316-0001-01004132603316-0019									

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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.		--
CARTON BOX		AUTOMOBILE GOODS		19		475.0		475.0		
INVOICE NO.	9250920634,9250920599	VALUE	169890.16	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	551938600074,591938600018							DOOR COLLECTION		--
								DOOR DELIVERY		237.50
								DISCOUNT		--
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	01004132603316-0001-01004132603316-0019			PLACE OF DELIVERY :		SALEM FIVE ROADS				

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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		19		475.0	475.0	FREIGHT SURCHARGE	--	
INVOICE NO.	9250920634,9250920599	VALUE	169890.16	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551938600074,591938600018							REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	237.50	
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		SALEM FIVE ROADS			GST (SGST 6% + CGST 6%)	--
Barcode No	01004132603316-0001-01004132603316-0019								GRAND TOTAL	--
									Rupees: --	