



01004132603319

01004132603319

10-Jan-2026 6:51PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DANA ANAND India Pvt Ltd.				Amman Auto Distributor			BASIC FREIGHT	--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				153/1 A First Floor, Krishna Tower,Ittery Main Road,Meyyanoor,,Salem,636004-636004 GSTIN : 63AUBN63600435			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		0900343604		Mobile Number :		2229998877		DOOR COLLECTION CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		1		50.0	25.0	FREIGHT SURCHARGE	--
INVOICE NO.		9250920608		VALUE		11711.50		OTHER CHARGES	--
E-Waybill No		571938628803						DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								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		01004132603319-0001-01004132603319-0001							
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