



01004132603323

01004132603323

10-Jan-2026 6:56PM

HOSUR (HSR)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DANA ANAND India Pvt Ltd.				Presidency Motors			BASIC FREIGHT		--			
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				New No 21, Suri Complex,Shop no 7&8, G.P.Road,Chennai, Chennai,600002-600002 GSTIN : 33AAMFP4801E1ZJ			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		0900343604		Mobile Number :		9840498097		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		1		50.0		25.0				
INVOICE NO.		9250920623	VALUE	12425.40	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No		561938629481								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 :							
Barcode No		01004132603323-0001-01004132603323-0001			PLACE OF DELIVERY :					CHENNAI EKKADUTHANGAL		



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							DOCUMENT CHARGES		
Mobile Number :		0900343604		Mobile Number :		9840498097		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		1		50.0	25.0	FREIGHT SURCHARGE	--
INVOICE NO.	9250920623	VALUE	12425.40	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561938629481								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
ODA Location :							GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL			
Barcode No		01004132603323-0001-01004132603323-0001							



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							DOCUMENT CHARGES				
Mobile Number :		0900343604		Mobile Number :		9840498097		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		1		50.0	25.0		FREIGHT SURCHARGE		--
INVOICE NO.	9250920623	VALUE	12425.40	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561938629481							DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								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	01004132603323-0001-01004132603323-0001			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL					