01004132603326
12-Jan-2026 4:38PM
HOSUR (HSR)
CHENNAI EKKADUTHANGAL (CHEK)
TBB (DD)

01004132603326

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
DANA ANAND India Pvt Ltd.		Annai Auto Corporation		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK		M.S.K.M. Arcade, 1st Floor, Old# 14,New6, State Bank Street, Mount Road,Chennai,Chennai,600002-600002 GSTIN :		
Mobile Number :	0900343604	Mobile Number :	9940654701	
Email Id:	no@gmail.com	Email Id:	srini.subramani@tvs.in	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AUTOMOBILE GOODS	42	840.0	840.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	420.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	9250920662,9250920663	VALUE	397222.20
E-Waybill No	501939140769,571939140799		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		
Barcode No	01004132603326-0001-01004132603326-0042		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL

01004132603326
12-Jan-2026 4:38PM
HOSUR (HSR)
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DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	420.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees : --	

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