

01004132603326

12-Jan-2026 4:38PM

HOSUR (HSR)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
DANA ANAND India Pvt Ltd.				Annai Auto Corporation			BASIC FREIGHT		--					
,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 : 33AAECS1869C1ZK			ARTICLE CHARGES		--					
Mobile Number :		0900343604		Mobile Number :		9940654701		DOCUMENT CHARGES		--				
Email Id:		no@gmail.com		Email Id:		srini.subramani@tvs.in		DOOR COLLECTION CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--				
CARTON BOX		AUTOMOBILE GOODS		42		840.0		840.0		--				
INVOICE NO. 9250920662,9250920663				VALUE 397222.20		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No		501939140769,571939140799		REMARKS:						DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO						DOOR DELIVERY		420.00
Customer LR Copy Required :				ODA Location :						DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT				--		
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)				--		
Barcode No		01004132603326-0001-01004132603326-0042		PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GRAND TOTAL				--		
								Rupees : --						

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Email Id:	no@gmail.com			Email Id:	srini.subramani@tvs.in			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		42		840.0	840.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	9250920662,9250920663	VALUE	397222.20	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501939140769,571939140799							DOOR COLLECTION		--	
								DOOR DELIVERY		420.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		Rupees: --			
Barcode No	01004132603326-0001-01004132603326-0042										

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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		
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