



01004132603327

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01004132603327

12-Jan-2026 4:39PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

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 : 636004-636004			ARTICLE CHARGES		--		
Mobile Number :		0900343604		Mobile Number :		2229998877		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES		--	
CARTON BOX		AUTOMOBILE GOODS		25		625.0		DIESEL HIKE CHARGES		--	
						625.0		FREIGHT SURCHARGE		--	
INVOICE NO.		9250920526,9250920603		VALUE		220160.53		OTHER CHARGES		--	
E-Waybill No		551939140649,521939140736						DOOR COLLECTION		--	
								DOOR DELIVERY		312.50	
								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		01004132603327-0001-01004132603327-0025									



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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 : 636004-636004			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		25		625.0	625.0		FREIGHT SURCHARGE	--
INVOICE NO.	9250920526,9250920603	VALUE	220160.53	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	551939140649,521939140736						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	312.50	
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	01004132603327-0001-01004132603327-0025							GRAND TOTAL		--
Rupees: --										



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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 : 636004-636004				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		25		625.0		625.0		--		
INVOICE NO.	9250920526,9250920603	VALUE	220160.53	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	551939140649,521939140736							REMARKS:				DOOR COLLECTION
								DOOR DELIVERY		312.50		
								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		--		
				PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees: --				
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,											
Barcode No	01004132603327-0001-01004132603327-0025											