



01004132603327

33AAJCS0953J1Z9

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.		ACTUAL WT.		DOOR DELIVERY CHARGES
CARTON BOX		AUTOMOBILE GOODS		25		625.0		625.0		--
										DIESEL HIKE CHARGES
										--
										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						DOOR COLLECTION		--
					REMARKS:				DOOR DELIVERY	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				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		-0.00	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		SALEM FIVE ROADS		TOTAL FREIGHT	
Barcode No		01004132603327-0001-01004132603327-0025							--	
									GST (SGST 9% + CGST 9%)	
									--	
									GRAND TOTAL	
									--	
									Rupees : --	



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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		--		
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.	ACTUAL WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		25		625.0	625.0		DIESEL HIKE CHARGES		--
									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							DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		312.50	
Seal Required Invoice :		NO	Sign Required Invoice :		NO			DISCOUNT		--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Barcode No		01004132603327-0001-01004132603327-0025		PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees: --			



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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		--	
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E-Waybill No		551939140649,521939140736									
				REMARKS:				OTHER CHARGES			
				ODA Location :				DOOR COLLECTION			
				ODA Km :		0.00		DOOR DELIVERY			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM FIVE ROADS		--			
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,						GST (SGST 6% + CGST 6%)			
Barcode No		01004132603327-0001-01004132603327-0025						GRAND TOTAL			
								Rupees: --			