



01004132603334

01004132603334

12-Jan-2026 5:16PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

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 : 63AUEB636004Z5			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		14		280.0	280.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		9250920572	VALUE	45462.37	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		511939342326						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
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
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :			Rupees : --
Barcode No		01004132603334-0001-01004132603334-0014			PLACE OF DELIVERY :			



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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 : 63AUEB636004Z5			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		14	280.0	280.0	FREIGHT SURCHARGE	--		
INVOICE NO.	9250920572	VALUE	45462.37	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511939342326								DOOR COLLECTION	--
									DOOR DELIVERY	140.00
									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	01004132603334-0001-01004132603334-0014			PLACE OF DELIVERY :		SALEM FIVE ROADS				



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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 : 63AUEB636004Z5			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		14	280.0	280.0		FREIGHT SURCHARGE		--
INVOICE NO.	9250920572	VALUE	45462.37	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	511939342326						DOOR COLLECTION		--	
							DOOR DELIVERY		140.00	
				REMARKS:			DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL		--	
				PLACE OF DELIVERY :			Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,									
Barcode No	01004132603334-0001-01004132603334-0014									