



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 : 63AUBN63600435			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	140.00	
								DISCOUNT	-0.00	
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 :	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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							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
Seal Required Invoice :	NO	Sign Required Invoice :	NO				REMARKS:			DISCOUNT
				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 :	SALEM FIVE ROADS		Rupees: --			
Barcode No	01004132603334-0001-01004132603334-0014									



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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	--
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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 :		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	01004132603334-0001-01004132603334-0014									