



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 : 636004-636004			ARTICLE CHARGES	--	
Mobile Number :		0900343604		Mobile Number :		2229998877		DOCUMENT CHARGES	
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES	
								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							
					REMARKS:			DOOR COLLECTION	
								DOOR DELIVERY	
								140.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DISCOUNT	
								-0.00	
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 9% + CGST 9%)	
					DELIVERY TYPE :		NORMAL	--	
					PLACE OF DELIVERY :		SALEM FIVE ROADS	GRAND TOTAL	
								--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,						Rupees : --	
Barcode No		01004132603334-0001-01004132603334-0014							



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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		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%)		--	
				ODA Km :		0.00	GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	Rupees: --			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		SALEM FIVE ROADS				
Barcode No	01004132603334-0001-01004132603334-0014									



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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		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 :		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										