

01004132604314

31-Mar-2026 5:43PM

HOSUR (HSR)

VELLORE KATPADI (VLRK)

TBB (DD)



01004132604314

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DANA ANAND India Pvt Ltd.		TVS SMART MOBILITY PRIVATE LIMITED			BASIC FREIGHT	--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK		SF No 210/1B and 211/1B2,Bangalore RoadKonavattam,Karugampattur.,Vellore,632013-632013 GSTIN : 33AAECS1869C1ZK			ARTICLE CHARGES	--	
Mobile Number :	0900343604	Mobile Number :	9600191171		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	3	90.0	90.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	9250927334	VALUE	6217.76		FREIGHT SURCHARGE	--	
E-Waybill No	551981614840		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		ODA Km :			TOTAL FREIGHT	--
Barcode No	01004132604314-0001-01004132604314-0003		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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