

0100413270005

03-Apr-2026 6:45PM

HOSUR (HSR)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



0100413270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DANA ANAND India Pvt Ltd.				Annai Auto Corporation			BASIC FREIGHT		--	
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				M.S.K.M. Arcade, 1st Floor, Old# 14,New6, State Bank Street, Mount Road,Chennai,Chennai,600002-600002 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		0900343604		Mobile Number :		9940654701		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		9		180.0		180.0		
INVOICE NO. 9250927280				VALUE 85682.16		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 531982707619				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO				
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL				
Barcode No		13495451-13495459		OTHER CHARGES						--
						DOOR COLLECTION		--		
						DOOR DELIVERY		90.00		
						DISCOUNT		-0.00		
						TOTAL FREIGHT		--		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		--		
						Rupees: --				

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						DOOR DELIVERY		90.00		
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						TOTAL FREIGHT		--		
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						GRAND TOTAL		--		
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						GRAND TOTAL		--		
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