

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		OTHER CHARGES		--
E-Waybill No 531982707619				REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		90.00		
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--		
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--		
Barcode No		13495451-13495459		PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GRAND TOTAL		--		
								Rupees: --				

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