

0100413270006

03-Apr-2026 6:47PM

HOSUR (HSR)

SALEM FIVE ROADS (SLFR)

TBB (DD)



0100413270006

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 :			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.				
CARTON BOX		AUTOMOBILE GOODS		6		120.0		120.0				
INVOICE NO. 9250927337				VALUE		26002.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No 531982708315				REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		60.00		
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		13495460-13495465		PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		--		
								Rupees: --				

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