

02008632500670

06-Aug-2024

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008632500670

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|-------------------------|----------|--|--------------|------------|------------------------------------|--------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SIVA SAKTHI AGENCIES MARKETING CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG | | | BASIC FREIGHT | -- |
| Mobile Number : | 9003099946 | | | Mobile Number : | 7845154587 | | ARTICLE CHARGES | -- |
| Email Id: | orientfanschennai@gmail.com | | | Email Id: | no@gmail.com | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | | FANS | | 10 | 150.0 | 150.0 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | JMT2425-01532 | VALUE | 57635.45 | Cus. Spec. Inst : Est. Del. Date : 08-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | 511687849575 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 105.00 |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | TOTAL FREIGHT | 725.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | | GST (SGST 6% + CGST 6%) | 87.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | Grand Total | 812.00 |
| Barcode No | | | | | | | Rupees : Eight Hundred Twelve Only | |

02008632500670

06-Aug-2024

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008632500670

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|-------------------------|----------|--|--------------|------------|-------------------------|--------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SIVA SAKTHI AGENCIES MARKETING CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG | | | BASIC FREIGHT | -- |
| Mobile Number : | 9003099946 | | | Mobile Number : | 7845154587 | | ARTICLE CHARGES | -- |
| Email Id: | orientfanschennai@gmail.com | | | Email Id: | no@gmail.com | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | | FANS | | 10 | 150.0 | 150.0 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | JMT2425-01532 | VALUE | 57635.45 | Cus. Spec. Inst : Est. Del. Date : 08-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | 511687849575 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 105.00 |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | TOTAL FREIGHT | 725.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | | GST (SGST 6% + CGST 6%) | -- |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | Grand Total | 812.00 |
| Barcode No | | | | | | | Rupees : -- | |

02008632500670

06-Aug-2024

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008632500670

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|-------------------------|----------|--|--------------|------------|-------------------------|--------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SIVA SAKTHI AGENCIES MARKETING CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG | | | BASIC FREIGHT | -- |
| Mobile Number : | 9003099946 | | | Mobile Number : | 7845154587 | | ARTICLE CHARGES | -- |
| Email Id: | orientfanschennai@gmail.com | | | Email Id: | no@gmail.com | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | | FANS | | 10 | 150.0 | 150.0 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | JMT2425-01532 | VALUE | 57635.45 | Cus. Spec. Inst : Est. Del. Date : 08-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | 511687849575 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 105.00 |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | TOTAL FREIGHT | 725.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | | GST (SGST 6% + CGST 6%) | -- |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | Grand Total | 812.00 |
| Barcode No | | | | | | | Rupees : -- | |