



02008332600353

02008332600353
19-May-2025 8:33PM
CHENNAI PORUR (CHPR)
CUDDALORE TOWN (CUDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD				M/S. KAVITHA AGENCIES. PROP.A.HASMUKH KUMAR JAIN			BASIC FREIGHT	--	
,1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				MAHARAJA COMPLEX NO.44,THIRUPPAPULIYUR,607002-607002 GSTIN : 33AASPH3316C1Z4			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9003099946		Mobile Number :		6000888888		DOOR DELIVERY CHARGES	--
Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		1	20.0	20.0			
INVOICE NO.	JMT2526-00672	VALUE	7272.58	Cus. Spec. Inst : Est. Del. Date : 21-May-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561817579179								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--
								DOOR DELIVERY	50.00
				ODA Location :				TOTAL FREIGHT	250.00
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	30.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	280.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CUDDALORE TOWN		Rupees : Two Hundred Eighty Only	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No	10589236-10589236								



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Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
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				REMARKS:				TOTAL FREIGHT		250.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
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