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02008332601458

03-Jan-2026 7:42PM

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				SURYA ELECTRICALS & HARDWARES			BASIC FREIGHT		3102.000		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NA SHOP NO.65/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP			ARTICLE CHARGES		297.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9003099946		Mobile Number :		9884003525		DOOR DELIVERY CHARGES		594.00	
Email Id:		orientfanschennai@gmail.com		Email Id:		surya@12gmail.com		DIESEL HIKE CHARGES		930.60	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		FANS		45		990.0		990.0			
INVOICE NO.				JMT2526-03148,JMT2526-03208		VALUE		205906.26		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		591934710308,561934709138						OTHER CHARGES		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		1295.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-0.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						TOTAL FREIGHT		6315.00	
Barcode No		13735135-13735179						GST (SGST 9% + CGST 9%)		1136.70	
								GRAND TOTAL		7452.00	
								Rupees : Seven Thousand Four Hundred Fifty Two Only			



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,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NA SHOP NO.65/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		9884003525		DOOR DELIVERY CHARGES		--	
Email Id:	orientfanschennai@gmail.com			Email Id:	surya@12gmil.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FANS		45		990.0	990.0				
INVOICE NO.	JMT2526-03148,JMT2526-03208	VALUE	205906.26	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591934710308,561934709138							DOOR COLLECTION		--	
								DOOR DELIVERY		1295.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Desumugipettai		TOTAL FREIGHT		6315.00	
Customer LR Copy Required :				ODA Km :		22.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		7452.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENGALPATTU		Rupees: --			
Barcode No	13735135-13735179										



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,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NA SHOP NO.65/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		9884003525		DOOR DELIVERY CHARGES	--		
Email Id:		orientfanschennai@gmail.com		Email Id:		surya@12gmil.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		FANS		45		990.0	990.0				
INVOICE NO.	JMT2526-03148,JMT2526-03208	VALUE	205906.26	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	591934710308,561934709138						REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			Desumugipettai		DOOR DELIVERY	1295.00	
Customer LR Copy Required :				ODA Km :			22.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	6315.00		
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Barcode No				13735135-13735179				GRAND TOTAL	7452.00	Rupees: --	