02008332601458

03-Jan-2026 7:42PM

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

02008332601458

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				**CONSIGNEE :**		
JALAN MARKETING PVT LTD				**SURYA ELECTRICALS & HARDWARES**		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				**NA SHOP NO.65/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP**		
Mobile Number :	**9003099946**			**Mobile Number :**	**9884003525**	
Email Id:	orientfanschennai@gmail.com			**Email Id:**	surya@12gmil.com	
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
E-Waybill No	**591934710308,561934709138**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13735135-13735179

Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Desumugipettai
ODA Km :	22.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENGALPATTU

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**3102.000**
ARTICLE CHARGES	297.00
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	594.00
DIESEL HIKE CHARGES	930.60
FREIGHT SURCHARGE	620.40
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1295.00
DISCOUNT	-0.00
TOTAL FREIGHT	**6315.00**
GST (SGST 9% + CGST 9%)	1136.70
GRAND TOTAL	**7452.00**

Rupees : Seven Thousand Four Hundred Fifty Two Only

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1295.00
DISCOUNT	--
TOTAL FREIGHT	**6315.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**7452.00**

Rupees: --

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