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02008332601478

07-Jan-2026 7:38PM

CHENNAI PORUR (CHPR)

TIRUPATTUR (TRPR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                            |                                                                                                          |                         |         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  | AMOUNT                                 |                   |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|----------------------------------------|-------------------|
| JALAN MARKETING PVT LTD                                                                                |                                                                                                          |                         |         | ARUNAI TRADERS                                                                                                     |              |             | BASIC FREIGHT    | --                                     |                   |
| ,3RD FLOOR, FLAT NO 6, WELLINGDON ESTATE, 53 ETHIRAJ SALAI, EGMORE, Chennai, Tamil Nadu, 600008-600008 |                                                                                                          |                         |         | THILLAI NAGAR SALEM ROAD,TIRUPATHUR-635601                                                                         |              |             | ARTICLE CHARGES  | --                                     |                   |
|                                                                                                        |                                                                                                          |                         |         |                                                                                                                    |              |             | DOCUMENT CHARGES |                                        |                   |
| Mobile Number :                                                                                        |                                                                                                          | 9003099946              |         | Mobile Number :                                                                                                    |              | 6351848100  |                  | DOOR DELIVERY CHARGES                  | --                |
| Email Id:                                                                                              | orientfanschennai@gmail.com                                                                              |                         |         | Email Id:                                                                                                          | NO@GMAIL.COM |             |                  | DIESEL HIKE CHARGES                    | --                |
| GOODS DESCRIPTION                                                                                      |                                                                                                          | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.       |                                        | FREIGHT SURCHARGE |
| CARTON BOX                                                                                             |                                                                                                          | FANS                    |         | 1                                                                                                                  |              | 20.0        | 15.0             |                                        |                   |
|                                                                                                        |                                                                                                          |                         |         |                                                                                                                    |              |             |                  |                                        |                   |
| INVOICE NO.                                                                                            | 432                                                                                                      | VALUE                   | 2000.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES                          | --                |
| E-Waybill No                                                                                           |                                                                                                          |                         |         |                                                                                                                    |              |             |                  | DOOR COLLECTION                        | --                |
|                                                                                                        |                                                                                                          |                         |         |                                                                                                                    |              |             |                  | DOOR DELIVERY                          | 50.00             |
|                                                                                                        |                                                                                                          |                         |         |                                                                                                                    |              |             |                  | TOTAL FREIGHT                          | 300.00            |
| Seal Required Invoice :                                                                                | NO                                                                                                       | Sign Required Invoice : | NO      | ODA Location :                                                                                                     |              |             |                  | GST (SGST 9% + CGST 9%)                | 54.00             |
| Customer LR Copy Required :                                                                            |                                                                                                          |                         |         | ODA Km :                                                                                                           |              |             |                  | GRAND TOTAL                            | 354.00            |
|                                                                                                        |                                                                                                          |                         |         | 0.00                                                                                                               |              |             |                  | Rupees : Three Hundred Fifty Four Only |                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |                                                                                                          |                         |         | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                  |                                        |                   |
| BOOKING OFFICE :                                                                                       | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |         | PLACE OF DELIVERY :                                                                                                |              | TIRUPATTUR  |                  |                                        |                   |
| Barcode No                                                                                             | 13753511-13753511                                                                                        |                         |         |                                                                                                                    |              |             |                  |                                        |                   |



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| CONSIGNOR :                                                                                            |                             |                                                                                                          |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  | AMOUNT                |                         |                 |       |
|--------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-----------------------|-------------------------|-----------------|-------|
| JALAN MARKETING PVT LTD                                                                                |                             |                                                                                                          |                         | ARUNAI TRADERS                                                                                                     |                |             | BASIC FREIGHT    | --                    |                         |                 |       |
| ,3RD FLOOR, FLAT NO 6, WELLINGDON ESTATE, 53 ETHIRAJ SALAI, EGMORE, Chennai, Tamil Nadu, 600008-600008 |                             |                                                                                                          |                         | THILLAI NAGAR SALEM ROAD,TIRUPATHUR-635601                                                                         |                |             | ARTICLE CHARGES  | --                    |                         |                 |       |
|                                                                                                        |                             |                                                                                                          |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                       |                         |                 |       |
| Mobile Number :                                                                                        |                             | 9003099946                                                                                               |                         | Mobile Number :                                                                                                    |                | 6351848100  |                  | DOOR DELIVERY CHARGES | --                      |                 |       |
| Email Id:                                                                                              | orientfanschennai@gmail.com |                                                                                                          |                         | Email Id:                                                                                                          | NO@GMAIL.COM   |             |                  | DIESEL HIKE CHARGES   | --                      |                 |       |
| GOODS DESCRIPTION                                                                                      |                             | SAID TO CONTAIN                                                                                          |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.       |                       | FREIGHT SURCHARGE       |                 |       |
| CARTON BOX                                                                                             |                             | FANS                                                                                                     |                         | 1                                                                                                                  |                | 20.0        | 15.0             |                       |                         |                 |       |
|                                                                                                        |                             |                                                                                                          |                         |                                                                                                                    |                |             |                  |                       |                         |                 |       |
| INVOICE NO.                                                                                            | 432                         | VALUE                                                                                                    | 2000.00                 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES         | --                      |                 |       |
| E-Waybill No                                                                                           |                             |                                                                                                          |                         |                                                                                                                    |                |             |                  | REMARKS:              |                         | DOOR COLLECTION | --    |
|                                                                                                        |                             |                                                                                                          |                         |                                                                                                                    |                |             |                  |                       |                         | DOOR DELIVERY   | 50.00 |
| Seal Required Invoice :                                                                                |                             | NO                                                                                                       | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                  |                       | TOTAL FREIGHT           | 300.00          |       |
|                                                                                                        |                             |                                                                                                          |                         |                                                                                                                    |                |             |                  |                       | GST (SGST 6% + CGST 6%) | --              |       |
| Customer LR Copy Required :                                                                            |                             |                                                                                                          |                         | ODA Km :                                                                                                           |                | 0.00        |                  | GRAND TOTAL           |                         | 354.00          |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |                             |                                                                                                          |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                  | Rupees: --            |                         |                 |       |
| BOOKING OFFICE :                                                                                       |                             | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         | PLACE OF DELIVERY :                                                                                                |                | TIRUPATTUR  |                  |                       |                         |                 |       |
| Barcode No                                                                                             |                             | 13753511-13753511                                                                                        |                         |                                                                                                                    |                |             |                  |                       |                         |                 |       |



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| CONSIGNOR :                                                                                            |                                                                                                          |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  |                       | AMOUNT                  |        |        |                 |  |       |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-----------------------|-------------------------|--------|--------|-----------------|--|-------|
| JALAN MARKETING PVT LTD                                                                                |                                                                                                          |                 |                         | ARUNAI TRADERS                                                                                                     |                |             | BASIC FREIGHT    |                       | --                      |        |        |                 |  |       |
| ,3RD FLOOR, FLAT NO 6, WELLINGDON ESTATE, 53 ETHIRAJ SALAI, EGMORE, Chennai, Tamil Nadu, 600008-600008 |                                                                                                          |                 |                         | THILLAI NAGAR SALEM ROAD,TIRUPATHUR-635601                                                                         |                |             | ARTICLE CHARGES  |                       | --                      |        |        |                 |  |       |
|                                                                                                        |                                                                                                          |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                       |                         |        |        |                 |  |       |
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| GOODS DESCRIPTION                                                                                      |                                                                                                          | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.       |                       | FREIGHT SURCHARGE       |        | --     |                 |  |       |
| CARTON BOX                                                                                             |                                                                                                          | FANS            |                         | 1                                                                                                                  |                | 20.0        | 15.0             |                       |                         |        |        |                 |  |       |
|                                                                                                        |                                                                                                          |                 |                         |                                                                                                                    |                |             |                  |                       |                         |        |        |                 |  |       |
| INVOICE NO.                                                                                            | 432                                                                                                      | VALUE           | 2000.00                 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES         |                         | --     |        |                 |  |       |
| E-Waybill No                                                                                           |                                                                                                          |                 |                         |                                                                                                                    |                |             |                  | REMARKS:              |                         |        |        | DOOR COLLECTION |  | --    |
|                                                                                                        |                                                                                                          |                 |                         |                                                                                                                    |                |             |                  |                       |                         |        |        | DOOR DELIVERY   |  | 50.00 |
| Seal Required Invoice :                                                                                |                                                                                                          | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                  |                       | TOTAL FREIGHT           |        | 300.00 |                 |  |       |
|                                                                                                        |                                                                                                          |                 |                         |                                                                                                                    | ODA Km :       |             | 0.00             |                       | GST (SGST 6% + CGST 6%) |        | --     |                 |  |       |
| Customer LR Copy Required :                                                                            |                                                                                                          |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                  | GRAND TOTAL           |                         | 354.00 |        |                 |  |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |                                                                                                          |                 |                         | PLACE OF DELIVERY :                                                                                                |                | TIRUPATTUR  |                  | Rupees: --            |                         |        |        |                 |  |       |
| BOOKING OFFICE :                                                                                       | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                 |                         |                                                                                                                    |                |             |                  |                       |                         |        |        |                 |  |       |
| Barcode No                                                                                             | 13753511-13753511                                                                                        |                 |                         |                                                                                                                    |                |             |                  |                       |                         |        |        |                 |  |       |