02008332601489

08-Jan-2026 7:28PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601489

33AAJCS0953J1Z9

CONSIGNOR :			**CONSIGNEE :**		
JALAN MARKETING PVT LTD			**SRI GANESH ELECTRICALS**		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6			**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**		
Mobile Number :	**9003099946**		**Mobile Number :**	**9982288765**	
Email Id:	orientfanschennai@gmail.com		**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	FANS		112	1568.0	1568.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**4913.070**
ARTICLE CHARGES	470.40
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	940.80
DIESEL HIKE CHARGES	1473.92
FREIGHT SURCHARGE	982.61
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	784.00
DISCOUNT	-0.00
TOTAL FREIGHT	**8694.00**
GST (SGST 9% + CGST 9%)	1564.92
GRAND TOTAL	**10259.00**

Rupees : Ten Thousand Two Hundred Fifty Nine Only

INVOICE NO.	**JMT2526-03096,JMT2526-03153,JMT2526-03097,JMT2526-03100**	**VALUE**	574135.84
E-Waybill No	**561937359237,571937360836,581937362202,571937364049**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

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	13753548-13753659

02008332601489

08-Jan-2026 7:28PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601489

33AAJCS0953J1Z9

CONSIGNOR :			**CONSIGNEE :**		
JALAN MARKETING PVT LTD			**SRI GANESH ELECTRICALS**		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6			**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**		
Mobile Number :	**9003099946**		**Mobile Number :**	**9982288765**	
Email Id:	orientfanschennai@gmail.com		**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	FANS		112	1568.0	1568.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	784.00
DISCOUNT	--
TOTAL FREIGHT	**8694.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**10259.00**

Rupees: --

INVOICE NO.	**JMT2526-03096,JMT2526-03153,JMT2526-03097,JMT2526-03100**	**VALUE**	574135.84
E-Waybill No	**561937359237,571937360836,581937362202,571937364049**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

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	13753548-13753659

02008332601489

08-Jan-2026 7:28PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601489

33AAJCS0953J1Z9

CONSIGNOR :			**CONSIGNEE :**		
JALAN MARKETING PVT LTD			**SRI GANESH ELECTRICALS**		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6			**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**		
Mobile Number :	**9003099946**		**Mobile Number :**	**9982288765**	
Email Id:	orientfanschennai@gmail.com		**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	FANS		112	1568.0	1568.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	784.00
DISCOUNT	--
TOTAL FREIGHT	**8694.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**10259.00**

Rupees: --

INVOICE NO.	**JMT2526-03096,JMT2526-03153,JMT2526-03097,JMT2526-03100**	**VALUE**	574135.84
E-Waybill No	**561937359237,571937360836,581937362202,571937364049**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

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	13753548-13753659