



02008332601492

02008332601492

08-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT		4211.200			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES		403.20			
Mobile Number :		9003099946		Mobile Number :		9982288765		DOCUMENT CHARGES		70.00		
Email Id:		orientfanschennai@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		806.40		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FANS		56		1344.0		1344.0				
INVOICE NO.		JMT2526-03085,JMT2526-03104,JMT2526-03106		VALUE		364118.02		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		0.00
E-Waybill No		541937347182,581937344271,561937338476		REMARKS:				DOOR COLLECTION		0.00		
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY		672.00		
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		7462.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		PONDICHERRY		GST (SGST 9% + CGST 9%)		1343.16		
Barcode No		13753660-13753715						GRAND TOTAL		8805.00		
								Rupees : Eight Thousand Eight Hundred Five Only				



02008332601492

02008332601492

08-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT		--				
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9003099946		Mobile Number :		9982288765		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.					
CARTON BOX		FANS		56		1344.0		1344.0					
INVOICE NO.		JMT2526-03085,JMT2526-03104,JMT2526-03106		VALUE		364118.02		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--	
E-Waybill No		541937347182,581937344271,561937338476								DOOR COLLECTION		--	
										DOOR DELIVERY		672.00	
										DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		7462.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		8805.00			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		13753660-13753715				PLACE OF DELIVERY :		PONDICHERRY					



02008332601492

02008332601492

08-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT		--		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9003099946		Mobile Number :		9982288765		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		56		1344.0		1344.0			
INVOICE NO.	JMT2526-03085,JMT2526-03104,JMT2526-03106	VALUE	364118.02	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937347182,581937344271,561937338476							DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		672.00	
				ODA Location :				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :				TOTAL FREIGHT		7462.00	
				0.00				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				DELIVERY TYPE :				GRAND TOTAL		8805.00	
				NORMAL							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				PONDICHERRY		Rupees: --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	13753660-13753715										