



02112712601468

02112712601468

09-Jan-2026 9:54PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Keya Foods International Pvt Ltd				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT		1795.310	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				3A, SUBRAMANIAPURAM, POLYTECHNIC ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625003			ARTICLE CHARGES		135.00	
Mobile Number :		4842788320		Mobile Number :		9940830800		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		292.88
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		334.72
CARTON BOX		FOOD PRODUCTS DULY PACKED		27		270.0		VALUE SURCHARGE		25.04
INVOICE NO.		1425100575		VALUE		50078.00		OTHER CHARGES		24.30
E-Waybill No								DOOR COLLECTION		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		243.00
Customer LR Copy Required :								DISCOUNT		-958.51
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		1964.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				GST (SGST 9% + CGST 9%)		353.52
Barcode No		12985579-12985605		ODA Km :		0.00		GRAND TOTAL		2318.00
				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Three Hundred Eighteen Only		
				PLACE OF DELIVERY :		MADURAI BYEPASS				



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09-Jan-2026 9:54PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Keya Foods International Pvt Ltd				SRI LAKSHMI ENTERPRISES				BASIC FREIGHT		--	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				3A, SUBRAMANIAPURAM, POLYTECHNIC ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625003				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		4842788320		Mobile Number :		9940830800		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		27		270.0		270.0			
INVOICE NO.	1425100575	VALUE	50078.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
				ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00					
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 :		MADURAI BYEPASS					
Barcode No	12985579-12985605										



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CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Keya Foods International Pvt Ltd				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT	--	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				3A, SUBRAMANIAPURAM, POLYTECHNIC ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625003			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		4842788320		Mobile Number :		9940830800		DIESEL HIKE CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		27		270.0	270.0		
INVOICE NO.	1425100575	VALUE	50078.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
				ODA Km :		0.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		MADURAI BYEPASS			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No	12985579-12985605								
				OTHER CHARGES					--
				DOOR COLLECTION					--
				DOOR DELIVERY					243.00
				DISCOUNT					--
				TOTAL FREIGHT					1964.00
				GST (SGST 6% + CGST 6%)					--
				GRAND TOTAL					2318.00
				Rupees: --					



02008332601499

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09-Jan-2026 9:49PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JALAN MARKETING PVT LTD				KALIMA ELECTRIC COMPANY			BASIC FREIGHT		488.800			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				61,karaikal,609602-609602 GSTIN : 34AAAFK5979N1ZQ			ARTICLE CHARGES		46.80			
Mobile Number :		9003099946		Mobile Number :		9677726442		DOCUMENT CHARGES		70.00		
Email Id:	orientfanschennai@gmail.com			Email Id:	NOEMAIL@GMAIL.COM			DOOR DELIVERY CHARGES		93.60		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		146.64	
CARTON BOX		AUTOMOBILE GOODS		4		156.0	156.0		FREIGHT SURCHARGE		97.76	
INVOICE NO.				JMT2526-03248	VALUE	28410.62		OTHER CHARGES			0.00	
E-Waybill No				511937876968			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					0.00
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR COLLECTION		0.00		
Customer LR Copy Required :							REMARKS:		DOOR DELIVERY		78.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		-0.00		
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :		TOTAL FREIGHT		928.00	
Barcode No				13753927-13753930			DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		167.04	
				PLACE OF DELIVERY :		KARAIKAL		GRAND TOTAL		1095.00		
				Rupees : One Thousand Ninety Five Only								



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09-Jan-2026 9:49PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
JALAN MARKETING PVT LTD				KALIMA ELECTRIC COMPANY			BASIC FREIGHT	--			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				61,karaikal,609602-609602 GSTIN : 34AAAFK5979N1ZQ			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		9677726442		DOOR DELIVERY CHARGES	--		
Email Id:	orientfanschennai@gmail.com			Email Id:	NOEMAIL@GMAIL.COM			DIESEL HIKE CHARGES	--		
								FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		AUTOMOBILE GOODS		4		156.0	156.0				
INVOICE NO.	JMT2526-03248	VALUE	28410.62	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	511937876968							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	78.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	928.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KARAIKAL		GRAND TOTAL	1095.00		
Barcode No	13753927-13753930							Rupees: --			



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09-Jan-2026 9:49PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD				KALIMA ELECTRIC COMPANY			BASIC FREIGHT	--	
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				61,karaikal,609602-609602 GSTIN : 34AAAFK5979N1ZQ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9003099946		Mobile Number :		9677726442		DOOR DELIVERY CHARGES	--
Email Id:	orientfanschennai@gmail.com			Email Id:	NOEMAIL@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		4		156.0	156.0		
INVOICE NO.	JMT2526-03248	VALUE	28410.62	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511937876968							DOOR COLLECTION	--
								DOOR DELIVERY	78.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	928.00
Customer LR Copy Required :				ODA Km :		0.00		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	1095.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KARAIKAL		Rupees: --	
Barcode No	13753927-13753930								



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09-Jan-2026 9:48PM

CHENNAI PORUR (CHPR)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				VASAN MERCHANT PRIVATE LIMITED			BASIC FREIGHT		226.670		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				PRINCE RESIDENZA NO. 701, PICASSO D BLOCK,Sriperumbudur,602105-602105 GSTIN : 33AAACJ1762B2Z6			ARTICLE CHARGES		22.50		
Mobile Number :		9003099946		Mobile Number :		9150085473		DOCUMENT CHARGES		70.00	
Email Id:		orientfanschennai@gmail.com		Email Id:		Nno@GMAIL.COM		DOOR DELIVERY CHARGES		45.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		FANS		5		75.0		75.0		68.00	
								FREIGHT SURCHARGE		45.33	
INVOICE NO.		JMT2526-03247		VALUE		30705.25		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521937874358								0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										400.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		833.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		149.94	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		983.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						Rupees : Nine Hundred Eighty Three Only			
Barcode No		13753922-13753926									



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09-Jan-2026 9:48PM

CHENNAI PORUR (CHPR)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD				VASAN MERCHANT PRIVATE LIMITED			BASIC FREIGHT	--	
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				PRINCE RESIDENZA NO. 701, PICASSO D BLOCK,Sriperumbudur,602105-602105 GSTIN : 33AAACJ1762B2Z6			ARTICLE CHARGES	--	
Mobile Number :		9003099946		Mobile Number :		9150085473	DOCUMENT CHARGES		
Email Id:	orientfanschennai@gmail.com			Email Id:	Nno@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FANS		5		75.0	75.0	FREIGHT SURCHARGE	--
INVOICE NO.	JMT2526-03247	VALUE	30705.25	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937874358						DOOR COLLECTION	--	
							DOOR DELIVERY	400.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Gunduperumbedu	TOTAL FREIGHT	833.00	
Customer LR Copy Required :				ODA Km :		40.00	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	983.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENNAI POONAMALLEE	Rupees: --		
Barcode No	13753922-13753926								



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09-Jan-2026 9:48PM

CHENNAI PORUR (CHPR)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD				VASAN MERCHANT PRIVATE LIMITED			BASIC FREIGHT		--
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				PRINCE RESIDENZA NO. 701, PICASSO D BLOCK,Sriperumbudur,602105-602105 GSTIN : 33AAACJ1762B2Z6			ARTICLE CHARGES		--
Mobile Number :		9003099946		Mobile Number :		9150085473		DOCUMENT CHARGES	
Email Id:	orientfanschennai@gmail.com			Email Id:	Nno@GMAIL.COM			DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		FANS		5		75.0	75.0		FREIGHT SURCHARGE
INVOICE NO.	JMT2526-03247	VALUE	30705.25	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	521937874358							DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gunduperumbedu		400.00
Customer LR Copy Required :				ODA Km :		40.00		DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENNAI POONAMALLEE		833.00	
Barcode No	13753922-13753926							GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								983.00	
								Rupees: --	



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09-Jan-2026 9:48PM
CHENNAI PORUR (CHPR)
CUDDALORE TOWN (CUDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD				M/S. KAVITHA AGENCIES. PROP.A.HASMUKH KUMAR JAIN			BASIC FREIGHT		114.000
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				MAHARAJA COMPLEX NO.44,THIRUPPAPULIYUR,607002-607002 GSTIN : 33AASPH3316C1Z4			ARTICLE CHARGES		9.00
Mobile Number : 9003099946				Mobile Number : 6000888888			DOCUMENT CHARGES		70.00
Email Id: orientfanschennai@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		18.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
CARTON BOX		FANS		2		30.0	30.0	FREIGHT SURCHARGE	
INVOICE NO. JMT2526-03242				VALUE 19885.17				OTHER CHARGES	
E-Waybill No 581937869419				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				0.00	
				REMARKS:				DOOR COLLECTION	
Seal Required Invoice : NO				Sign Required Invoice : NO				0.00	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				50.00	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL				DISCOUNT	
Barcode No 13753937-13753938				PLACE OF DELIVERY : CUDDALORE TOWN				-0.00	
								TOTAL FREIGHT	
								300.00	
								GST (SGST 9% + CGST 9%)	
								54.00	
								GRAND TOTAL	
								354.00	
								Rupees : Three Hundred Fifty Four Only	



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CHENNAI PORUR (CHPR)
CUDDALORE TOWN (CUDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
JALAN MARKETING PVT LTD				M/S. KAVITHA AGENCIES. PROP.A.HASMUKH KUMAR JAIN			BASIC FREIGHT	--			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				MAHARAJA COMPLEX NO.44,THIRUPPAPULIYUR,607002-607002 GSTIN : 33AASPH3316C1Z4			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		6000888888		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		2		30.0	30.0		--		
INVOICE NO.	JMT2526-03242	VALUE	19885.17	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	581937869419							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	50.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	300.00	
Customer LR Copy Required :				ODA Km :		0.00		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		354.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CUDDALORE TOWN		Rupees: --			
Barcode No	13753937-13753938										



02008332601497

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09-Jan-2026 9:48PM
CHENNAI PORUR (CHPR)
CUDDALORE TOWN (CUDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD				M/S. KAVITHA AGENCIES. PROP.A.HASMUKH KUMAR JAIN			BASIC FREIGHT		--	
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				MAHARAJA COMPLEX NO.44,THIRUPPAPULIYUR,607002-607002 GSTIN : 33AASPH3316C1Z4			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9003099946		Mobile Number :		6000888888		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		2		30.0	30.0			
INVOICE NO.	JMT2526-03242	VALUE	19885.17	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	581937869419							REMARKS:		
								DOOR DELIVERY		50.00
								DISCOUNT		--
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 :		CUDDALORE TOWN		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	13753937-13753938									



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09-Jan-2026 9:47PM

CHENNAI PORUR (CHPR)

MADURANTAKAM (MRKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				HARI SHANKAR AGENCIES			BASIC FREIGHT		639.200		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				CBR Complex No.171/8H,Sothupakkam,603319-603319 GSTIN : 33AXGPR4421B1ZX			ARTICLE CHARGES		61.20		
Mobile Number : 9003099946				Mobile Number : 9994540955			DOCUMENT CHARGES		70.00		
Email Id: orientfanschennai@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		122.40		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				FANS		12		204.0		204.0	
INVOICE NO.				JMT2526-03210		VALUE		66028.36		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				591937864912		REMARKS:				OTHER CHARGES	
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Location :		Melmaruvathur SO	
Customer LR Copy Required :						ODA Km :		15.00		DOOR COLLECTION	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DOOR DELIVERY	
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		MADURANTAKAM		DISCOUNT	
Barcode No				13753970-13753981						TOTAL FREIGHT	
										1692.00	
										GST (SGST 9% + CGST 9%)	
										304.56	
										GRAND TOTAL	
										1997.00	
										Rupees : One Thousand Nine Hundred Ninety Seven Only	



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09-Jan-2026 9:47PM

CHENNAI PORUR (CHPR)

MADURANTAKAM (MRKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
JALAN MARKETING PVT LTD				HARI SHANKAR AGENCIES				BASIC FREIGHT		--					
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				CBR Complex No.171/8H,Sothupakkam,603319-603319 GSTIN : 33AXGPR4421B1ZX				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9003099946		Mobile Number :		9994540955		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		12		204.0		204.0							
INVOICE NO.	JMT2526-03210	VALUE	66028.36	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	591937864912							REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		Melmaruvathur SO		DOOR DELIVERY		602.00	
Customer LR Copy Required :								ODA Km :		15.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1692.00					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MADURANTAKAM		GST (SGST 6% + CGST 6%)		--					
Barcode No	13753970-13753981							GRAND TOTAL		1997.00					
								Rupees: --							



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09-Jan-2026 9:47PM

CHENNAI PORUR (CHPR)

MADURANTAKAM (MRKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD				HARI SHANKAR AGENCIES				BASIC FREIGHT		--	
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				CBR Complex No.171/8H,Sothupakkam,603319-603319 GSTIN : 33AXGPR4421B1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9003099946		Mobile Number :		9994540955		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		12		204.0		204.0			
INVOICE NO.	JMT2526-03210	VALUE	66028.36	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937864912							DOOR COLLECTION		--	
								DOOR DELIVERY		602.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Melmaruvathur SO		TOTAL FREIGHT		1692.00	
				ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1997.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURANTAKAM		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	13753970-13753981										



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09-Jan-2026 9:47PM

CHENNAI PORUR (CHPR)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ORIENT APPLIANCES				BHARATH ELECTRICAL ELECTRONICS & INDUSTRIES			BASIC FREIGHT		114.000			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AJXPR7158Q1ZX				7/73,EGATTUR,603103-603103 GSTIN : 33AHHPH4094D1ZM			ARTICLE CHARGES		9.00			
Mobile Number :		8667304541		Mobile Number :		9884777981		DOCUMENT CHARGES		70.00		
Email Id:	no@gmail.com			Email Id:	D@GAMIL.COM			DOOR DELIVERY CHARGES		18.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		34.20	
CARTON BOX		AUTOMOBILE GOODS		2		30.0	30.0		FREIGHT SURCHARGE		22.80	
INVOICE NO.				OAC2526/4720	VALUE	25047.06		OTHER CHARGES			0.00	
E-Waybill No				541937879304			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR COLLECTION			0.00	
Customer LR Copy Required :							REMARKS:		DOOR DELIVERY			400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Kelambakkam SO		DISCOUNT			-0.00	
				ODA Km :		30.00		TOTAL FREIGHT			650.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			117.00	
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENNAI HUB		GRAND TOTAL	767.00
Barcode No				13753931-13753932			Rupees : Seven Hundred Sixty Seven Only					



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CHENNAI PORUR (CHPR)

CHENNAI HUB (CHHB)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ORIENT APPLIANCES				BHARATH ELECTRICAL ELECTRONICS & INDUSTRIES				BASIC FREIGHT		--					
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AJXPR7158Q1ZX				7/73,EGATTUR,603103-603103 GSTIN : 33AHHPH4094D1ZM				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8667304541		Mobile Number :		9884777981		DOOR DELIVERY CHARGES		--					
Email Id:	no@gmail.com			Email Id:	D@GAMIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		AUTOMOBILE GOODS		2		30.0		30.0							
INVOICE NO.	OAC2526/4720	VALUE	25047.06	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	541937879304							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		400.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kelambakkam SO		TOTAL FREIGHT		650.00					
Customer LR Copy Required :				ODA Km :		30.00		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		767.00					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENNAI HUB		Rupees: --							
Barcode No	13753931-13753932														



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CHENNAI PORUR (CHPR)

CHENNAI HUB (CHHB)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
ORIENT APPLIANCES				BHARATH ELECTRICAL ELECTRONICS & INDUSTRIES				BASIC FREIGHT		--		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AJXPR7158Q1ZX				7/73,EGATTUR,603103-603103 GSTIN : 33AHHPH4094D1ZM				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		8667304541		Mobile Number :		9884777981		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	D@GAMIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		AUTOMOBILE GOODS		2		30.0		30.0				
INVOICE NO.	OAC2526/4720	VALUE	25047.06	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	541937879304									DOOR COLLECTION		--
				REMARKS:				DOOR DELIVERY		400.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kelambakkam SO		DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		30.00		TOTAL FREIGHT		650.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENNAI HUB		GRAND TOTAL		767.00		
Barcode No	13753931-13753932							Rupees: --				



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CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				SURYA ELECTRICALS & HARDWARES			BASIC FREIGHT		237.070		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NA SHOP NO.65/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP			ARTICLE CHARGES		23.40		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9003099946		Mobile Number :		9884003525		DOOR DELIVERY CHARGES		46.80	
Email Id:	orientfanschennai@gmail.com			Email Id:	surya@12gmil.com			DIESEL HIKE CHARGES		71.12	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		2		78.0		78.0			
INVOICE NO.	JMT2526-03243	VALUE	13412.42	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	501937886287							DOOR COLLECTION		0.00	
								DOOR DELIVERY		50.00	
				REMARKS:				DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		499.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		89.82	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		589.00	
				PLACE OF DELIVERY :		CHENGALPATTU		Rupees : Five Hundred Eighty Nine Only			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	13753935-13753936										



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CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JALAN MARKETING PVT LTD				SURYA ELECTRICALS & HARDWARES			BASIC FREIGHT	--		
,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	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		2		78.0	78.0			
INVOICE NO.	JMT2526-03243	VALUE	13412.42	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501937886287							DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		499.00	
				ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		589.00
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 :		CHENGALPATTU				
Barcode No	13753935-13753936									



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CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JALAN MARKETING PVT LTD				SURYA ELECTRICALS & HARDWARES			BASIC FREIGHT	--		
,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	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		2		78.0	78.0			
INVOICE NO.	JMT2526-03243	VALUE	13412.42	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501937886287							DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		499.00
				ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		589.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		CHENGALPATTU		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	13753935-13753936									