



02112712601468

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02112712601468

09-Jan-20269:54PM

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.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		27		270.0		270.0		334.72	
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		VALUE SURCHARGE	
E-Waybill No										25.04	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										24.30	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR COLLECTION	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		REMARKS:						DOOR DELIVERY	
Barcode No		12985579-12985605		ODA Location :						243.00	
				ODA Km :		0.00				DISCOUNT	
				DELIVERY TYPE :		NORMAL				-958.51	
				PLACE OF DELIVERY :		MADURAI BYEPASS				TOTAL FREIGHT	
										1964.00	
										GST (SGST 9% + CGST 9%)	
										353.52	
										GRAND TOTAL	
										2318.00	
										Rupees : Two Thousand Three Hundred Eighteen Only	



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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.					
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												
										Rupees: --			
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		243.00	
										DISCOUNT		--	
										TOTAL FREIGHT		1964.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		2318.00	



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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									
				REMARKS:					
				ODA Location :					
				ODA Km :	0.00				
				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	MADURAI BYEPASS				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	TOTAL FREIGHT					1964.00
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					2318.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			Rupees: --					
Barcode No	12985579-12985605								



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09-Jan-2026 9:49PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

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	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		0.00				
E-Waybill No		511937876968								REMARKS:				DOOR COLLECTION		0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :				DOOR DELIVERY		78.00
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				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		928.00						
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KARAIKAL		GST (SGST 9% + CGST 9%)		167.04					
Barcode No		13753927-13753930							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)

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.		FREIGHT SURCHARGE			
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	
										DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		928.00			
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		1095.00			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No	13753927-13753930			PLACE OF DELIVERY :		KARAIKAL							



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CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

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							REMARKS:				DOOR COLLECTION	--
								ODA Location :				DOOR DELIVERY	78.00
								ODA Km :	0.00			DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	928.00				
Customer LR Copy Required :				PLACE OF DELIVERY :	KARAIKAL			GST (SGST 6% + CGST 6%)	--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL	1095.00					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						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	68.00				
CARTON BOX		FANS		5		75.0		75.0		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	0.00		
E-Waybill No		521937874358			REMARKS:							DOOR COLLECTION		0.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		Gunduperumbedu					DOOR DELIVERY		400.00
Customer LR Copy Required :						ODA Km :		40.00					DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL					TOTAL FREIGHT		833.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENNAI POONAMALLEE					GST (SGST 9% + CGST 9%)		149.94	
Barcode No		13753922-13753926										GRAND TOTAL		983.00	
												Rupees : Nine Hundred Eighty Three Only			



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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			OTHER CHARGES	--				
E-Waybill No		521937874358			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--		
Seal Required Invoice :		NO	Sign Required Invoice :		NO		REMARKS:				DOOR DELIVERY	400.00		
Customer LR Copy Required :						ODA Location :		Gunduperumbedu				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		40.00				TOTAL FREIGHT		833.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL				GST (SGST 6% + CGST 6%)		--	
Barcode No		13753922-13753926			PLACE OF DELIVERY :		CHENNAI POONAMALLEE				GRAND TOTAL		983.00	
											Rupees: --			



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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						REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Gunduperumbedu		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :		40.00		DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENNAI POONAMALLEE		TOTAL FREIGHT		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	
								22.80	
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			
E-Waybill No 581937869419						OTHER CHARGES 0.00			
						DOOR COLLECTION 0.00			
						DOOR DELIVERY 50.00			
						DISCOUNT -0.00			
Seal Required Invoice : NO				Sign Required Invoice : NO		TOTAL FREIGHT 300.00			
Customer LR Copy Required :						GST (SGST 9% + CGST 9%) 54.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						GRAND TOTAL 354.00			
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						Rupees : Three Hundred Fifty Four Only			
Barcode No 13753937-13753938									



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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		
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							354.00		



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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
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
						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.		191.76
CARTON BOX		FANS		12		204.0		204.0		127.84
INVOICE NO.				JMT2526-03210	VALUE	66028.36		OTHER CHARGES		0.00
E-Waybill No				591937864912			DOOR COLLECTION			0.00
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY		602.00
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT			1692.00
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Location :		Melmaruvathur SO	
Barcode No				13753970-13753981			ODA Km :		15.00	
							DELIVERY TYPE :		NORMAL	
							PLACE OF DELIVERY :		MADURANTAKAM	



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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		--	
												DOOR DELIVERY		602.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Melmaruvathur SO		DISCOUNT		--					
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT		1692.00					
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 :		MADURANTAKAM		GRAND TOTAL		1997.00					
Barcode No	13753970-13753981							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)

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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		
							DOCUMENT CHARGES		70.00		
Mobile Number :		8667304541		Mobile Number :		9884777981		DOOR DELIVERY CHARGES		18.00	
Email Id:	no@gmail.com			Email Id:	D@GAMIL.COM			DIESEL HIKE CHARGES		34.20	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		22.80
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		0.00	
E-Waybill No	541937879304							DOOR COLLECTION		0.00	
								DOOR DELIVERY		400.00	
				REMARKS:				DISCOUNT		-0.00	
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 9% + CGST 9%)		117.00	
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 : Seven Hundred Sixty Seven Only			
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.		FREIGHT SURCHARGE		--	
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.		FREIGHT SURCHARGE		--
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 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	
				PLACE OF DELIVERY :		CHENNAI HUB		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	13753931-13753932										



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09-Jan-2026 9:46PM
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
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENGALPATTU		Rupees : Five Hundred Eighty Nine Only				
Barcode No	13753935-13753936											



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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		--					
,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							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		50.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		499.00					
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		589.00					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENGALPATTU		Rupees: --							
Barcode No	13753935-13753936														



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09-Jan-2026 9:46PM
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:						
				ODA Location :						
				ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		CHENGALPATTU				