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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		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	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		499.00
				ODA Location :						GST (SGST 9% + CGST 9%)		89.82
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						
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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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
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--				
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		499.00				
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 :		CHENGALPATTU		GRAND TOTAL		589.00				
Barcode No	13753935-13753936							Rupees: --						



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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							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										