



02008332601496

02008332601496

09-Jan-2026 9:47PM

CHENNAI PORUR (CHPR)

MADURANTAKAM (MRKM)

TBB (DD)

33AAJCS0953J1Z9

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	



02008332601496

02008332601496

09-Jan-2026 9:47PM

CHENNAI PORUR (CHPR)

MADURANTAKAM (MRKM)

TBB (DD)

33AAJCS0953J1Z9

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.		FREIGHT SURCHARGE		
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			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		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: --			



02008332601496

02008332601496

09-Jan-2026 9:47PM

CHENNAI PORUR (CHPR)

MADURANTAKAM (MRKM)

TBB (DD)

33AAJCS0953J1Z9

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									