



02008332601497

02008332601497
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	34.20	
								FREIGHT SURCHARGE	
								22.80	
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	
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION	
Customer LR Copy Required :				REMARKS:				0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY	
				ODA Km : 0.00				50.00	
				DELIVERY TYPE : NORMAL				DISCOUNT	
				PLACE OF DELIVERY : CUDDALORE TOWN				-0.00	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				TOTAL FREIGHT				300.00	
Barcode No 13753937-13753938				GST (SGST 9% + CGST 9%)				54.00	
				GRAND TOTAL				354.00	
				Rupees : Three Hundred Fifty Four Only					



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,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:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	50.00		
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				TOTAL FREIGHT	300.00				
				GST (SGST 6% + CGST 6%)	--				
				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								



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Mobile Number :		9003099946		Mobile Number :		6000888888		DOCUMENT CHARGES	--	
Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
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	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
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								Rupees: --		