02008332601499

02008332601499

09-Jan-2026 9:49PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
JALAN MARKETING PVT LTD		**KALIMA ELECTRIC COMPANY**		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		**61,karaikal,609602-609602 GSTIN : 34AAAFK5979N1ZQ**		
Mobile Number :	**9003099946**	**Mobile Number :**	**9677726442**	
Email Id:	orientfanschennai@gmail.com	**Email Id:**	NOEMAIL@GMAIL.COM	
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
E-Waybill No	**511937876968**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753927-13753930		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARAIKAL

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**488.800**
ARTICLE CHARGES	46.80
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	93.60
DIESEL HIKE CHARGES	146.64
FREIGHT SURCHARGE	97.76
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	78.00
DISCOUNT	-0.00
TOTAL FREIGHT	**928.00**
GST (SGST 9% + CGST 9%)	167.04
GRAND TOTAL	**1095.00**

Rupees : One Thousand Ninety Five Only

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PLACE OF DELIVERY :	KARAIKAL

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	78.00
DISCOUNT	--
TOTAL FREIGHT	**928.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1095.00**

Rupees: --

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