



02008332601499

02008332601499

09-Jan-2026 9:49PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

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				



02008332601499

02008332601499

09-Jan-2026 9:49PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

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							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	78.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	928.00	
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		1095.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KARAIKAL		Rupees: --			
Barcode No	13753927-13753930										



02008332601499

02008332601499

09-Jan-2026 9:49PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

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	TOTAL FREIGHT					928.00		
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					1095.00		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	KARAIKAL			Rupees: --			
Barcode No	13753927-13753930										