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02008332601500

10-Jan-2026 7:33PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT	3290.000		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES	315.00		
Mobile Number :		9003099946		Mobile Number :		9982288765		DOCUMENT CHARGES	70.00	
Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	630.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	987.00	
CARTON BOX		ELECTRICAL & ELECTRONIC		75	1050.0	1050.0		FREIGHT SURCHARGE	658.00	
INVOICE NO. JMT2526-03095,JMT2526-03094,JMT2526-03093				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		541938488282,501938489720,521938491680		REMARKS:				DOOR COLLECTION	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :	0.00		DOOR DELIVERY	525.00	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			PONDICHERRY		TOTAL FREIGHT	5845.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)	1052.10
Barcode No		12650284-12650358							GRAND TOTAL	6897.00
Rupees : Six Thousand Eight Hundred Ninety Seven Only										



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT	--			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		9982288765		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		ELECTRICAL & ELECTRONIC		75		1050.0	1050.0				
INVOICE NO.	JMT2526-03095,JMT2526-03094,JMT2526-03093	VALUE	366062.55	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	541938488282,501938489720,521938491680			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	525.00	
Customer LR Copy Required :				ODA Km :	0.00				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				TOTAL FREIGHT	5845.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	PONDICHERRY				GST (SGST 6% + CGST 6%)	--	
Barcode No	12650284-12650358									GRAND TOTAL	6897.00
Rupees: --											



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT	--	
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES	--	
Mobile Number : 9003099946				Mobile Number : 9982288765			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		ELECTRICAL & ELECTRONIC		75	1050.0	1050.0	FREIGHT SURCHARGE	--	
INVOICE NO. JMT2526-03095,JMT2526-03094,JMT2526-03093				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 541938488282,501938489720,521938491680				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	525.00
Sign Required Invoice : NO				ODA Km : 0.00				DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	5845.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PONDICHERRY				GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		Rupees: --				GRAND TOTAL	6897.00
Barcode No		12650284-12650358							