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10-Jan-2026 7:33PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

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.			
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			
E-Waybill No		541938488282,501938489720,521938491680		REMARKS:				OTHER CHARGES			
				ODA Location :				DOOR COLLECTION			
				ODA Km :		0.00		DOOR DELIVERY			
				DELIVERY TYPE :		NORMAL		DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :				PLACE OF DELIVERY :		PONDICHERRY		5845.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						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.				
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						DOOR COLLECTION		--		
								DOOR DELIVERY		525.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		5845.00		
						ODA Location :			GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :						ODA Km :			GRAND TOTAL		6897.00	
						DELIVERY TYPE :			Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY :						
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No		12650284-12650358										



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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							DOOR COLLECTION		--		
				REMARKS:				DOOR DELIVERY		525.00		
				ODA Location :				DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :				TOTAL FREIGHT		5845.00		
				0.00				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				DELIVERY TYPE :				GRAND TOTAL		6897.00		
				NORMAL								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				Rupees: --				
				PONDICHERRY								
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No	12650284-12650358											