02008332601501

10-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601501

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
JALAN MARKETING PVT LTD		**SRI GANESH ELECTRICALS**		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**		
Mobile Number :	**9003099946**	**Mobile Number :**	**9982288765**	
Email Id:	orientfanschennai@gmail.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	FANS	79	1185.0	1185.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**3713.000**
ARTICLE CHARGES	355.50
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	711.00
DIESEL HIKE CHARGES	1113.90
FREIGHT SURCHARGE	742.60
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	592.50
DISCOUNT	-0.00
TOTAL FREIGHT	**6588.00**
GST (SGST 9% + CGST 9%)	1185.84
GRAND TOTAL	**7774.00**

Rupees : Seven Thousand Seven Hundred Seventy Four Only

INVOICE NO.	**JMT2526-03101,JMT2526-03089,JMT2526-03099,JMT2526-03098**	**VALUE**	415646.62
E-Waybill No	**521938474681,521938477961,571938480104,581938472919**		
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	12650205-12650283

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 :	PONDICHERRY

02008332601501

10-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601501

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
JALAN MARKETING PVT LTD		**SRI GANESH ELECTRICALS**		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**		
Mobile Number :	**9003099946**	**Mobile Number :**	**9982288765**	
Email Id:	orientfanschennai@gmail.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	FANS	79	1185.0	1185.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	592.50
DISCOUNT	--
TOTAL FREIGHT	**6588.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**7774.00**

Rupees: --

INVOICE NO.	**JMT2526-03101,JMT2526-03089,JMT2526-03099,JMT2526-03098**	**VALUE**	415646.62
E-Waybill No	**521938474681,521938477961,571938480104,581938472919**		
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	12650205-12650283

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 :	PONDICHERRY

02008332601501

10-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601501

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
JALAN MARKETING PVT LTD		**SRI GANESH ELECTRICALS**		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**		
Mobile Number :	**9003099946**	**Mobile Number :**	**9982288765**	
Email Id:	orientfanschennai@gmail.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	FANS	79	1185.0	1185.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	592.50
DISCOUNT	--
TOTAL FREIGHT	**6588.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**7774.00**

Rupees: --

INVOICE NO.	**JMT2526-03101,JMT2526-03089,JMT2526-03099,JMT2526-03098**	**VALUE**	415646.62
E-Waybill No	**521938474681,521938477961,571938480104,581938472919**		
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	12650205-12650283

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 :	PONDICHERRY