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12-Jan-2026 7:10PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
JALAN MARKETING PVT LTD				SIVA SAKTHI AGENCIES MARKETING			BASIC FREIGHT		116.000				
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106			ARTICLE CHARGES		6.00				
Mobile Number :		9003099946		Mobile Number :		7845154587		DOCUMENT CHARGES		70.00			
Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		9.00			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	34.80		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0		15.0		FREIGHT SURCHARGE		23.20	
INVOICE NO.	3250	VALUE	7358.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							OTHER CHARGES		0.00
E-Waybill No											DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Location :							DISCOUNT		-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :							TOTAL FREIGHT		300.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :							GST (SGST 9% + CGST 9%)		54.00
Barcode No	12749278-12749278			PLACE OF DELIVERY :							GRAND TOTAL		354.00
												Rupees : Three Hundred Fifty Four Only	



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JALAN MARKETING PVT LTD				SIVA SAKTHI AGENCIES MARKETING			BASIC FREIGHT	--
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106			ARTICLE CHARGES	--
Mobile Number : 9003099946				Mobile Number : 7845154587			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		1	20.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO.	3250	VALUE	7358.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00
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	300.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	Panruti RTO		GST (SGST 6% + CGST 6%)	--
Barcode No	12749278-12749278						GRAND TOTAL	354.00
							Rupees: --	



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,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		7845154587		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		1		20.0	15.0				
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E-Waybill No								REMARKS:		DOOR COLLECTION	--
								DOOR DELIVERY	50.00		
								DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	300.00	
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	354.00		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		Panruti RTO		Rupees: --			
Barcode No		12749278-12749278									