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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					REMARKS:							DOOR COLLECTION		0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							DOOR DELIVERY		50.00
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		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 9% + CGST 9%)		54.00
Barcode No		12749278-12749278										GRAND TOTAL		354.00
													Rupees : Three Hundred Fifty Four Only	



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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	--	
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--	
Email Id:				Email Id:			DOOR DELIVERY CHARGES	--	
orientfanschennai@gmail.com				no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	20.0	15.0			
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								DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	300.00	
ODA Location :									
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								



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Mobile Number : 9003099946				Mobile Number : 7845154587				DOOR DELIVERY CHARGES		--	
Email Id: orientfanschennai@gmail.com				Email Id: no@gmail.com				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC		1		20.0		15.0	
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					
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:		OTHER CHARGES		--	
						ODA Location :		DOOR COLLECTION		--	
						ODA Km : 0.00		DOOR DELIVERY		50.00	
Customer LR Copy Required :						DELIVERY TYPE : NORMAL		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY : Panruti RTO		TOTAL FREIGHT		300.00	
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