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12-Jan-2026 7:15PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                             |                                                                                                          |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES |                       | AMOUNT                                           |                     |         |         |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|-----------------------|--------------------------------------------------|---------------------|---------|---------|
| JALAN MARKETING PVT LTD                                                                                 |                                                                                                          |                 |                         | SRI GANESH ELECTRICALS                                                                                             |                |             | BASIC FREIGHT   |                       | 4747.000                                         |                     |         |         |
| ,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116 |                                                                                                          |                 |                         | 368,PONDICHERRY,PONDICHERRY,605001-605001                                                                          |                |             | ARTICLE CHARGES |                       | 454.50                                           |                     |         |         |
| Mobile Number :                                                                                         |                                                                                                          | 9003099946      |                         | Mobile Number :                                                                                                    |                | 7708009037  |                 | DOCUMENT CHARGES      |                                                  | 70.00               |         |         |
| Email Id:                                                                                               | orientfanschennai@gmail.com                                                                              |                 |                         | Email Id:                                                                                                          | NO@GMAIL.COM   |             |                 | DOOR DELIVERY CHARGES |                                                  | 1818.00             |         |         |
| GOODS DESCRIPTION                                                                                       |                                                                                                          | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. |                 | ACTUAL WT.            |                                                  | DIESEL HIKE CHARGES | 1424.10 |         |
| CARTON BOX                                                                                              |                                                                                                          | FANS            |                         | 101                                                                                                                |                | 1515.0      |                 | 1515.0                |                                                  | FREIGHT SURCHARGE   |         | 949.40  |
|                                                                                                         |                                                                                                          |                 |                         |                                                                                                                    |                |             |                 |                       |                                                  |                     |         |         |
| INVOICE NO.                                                                                             | 3102,3154,3131                                                                                           | VALUE           | 571391.00               | 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                                                                                            | 571939331278,511939335496,551939333265                                                                   |                 |                         |                                                                                                                    |                |             |                 |                       |                                                  | DOOR COLLECTION     |         | 0.00    |
|                                                                                                         |                                                                                                          |                 |                         | REMARKS:                                                                                                           |                |             |                 |                       | DOOR DELIVERY                                    |                     | 757.50  |         |
| Seal Required Invoice :                                                                                 |                                                                                                          | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                 |                       |                                                  | DISCOUNT            |         | -0.00   |
| Customer LR Copy Required :                                                                             |                                                                                                          |                 |                         | ODA Km :                                                                                                           |                |             | 0.00            |                       | TOTAL FREIGHT                                    |                     |         | 8403.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                                                                                          |                 |                         | DELIVERY TYPE :                                                                                                    |                |             | NORMAL          |                       | GST (SGST 9% + CGST 9%)                          |                     |         | 1512.54 |
| BOOKING OFFICE :                                                                                        | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                 |                         | PLACE OF DELIVERY :                                                                                                |                |             | PONDICHERRY     |                       | GRAND TOTAL                                      |                     |         | 9916.00 |
| Barcode No                                                                                              | 12749118-12749218                                                                                        |                 |                         |                                                                                                                    |                |             |                 |                       | Rupees : Nine Thousand Nine Hundred Sixteen Only |                     |         |         |



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| CONSIGNOR :                                                                                             |                                                                                                          |                 |                         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  | AMOUNT                  |                   |         |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|---------|
| JALAN MARKETING PVT LTD                                                                                 |                                                                                                          |                 |                         | SRI GANESH ELECTRICALS                                                                                             |              |             | BASIC FREIGHT    | --                      |                   |         |
| ,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116 |                                                                                                          |                 |                         | 368,PONDICHERRY,PONDICHERRY,605001-605001                                                                          |              |             | ARTICLE CHARGES  | --                      |                   |         |
|                                                                                                         |                                                                                                          |                 |                         |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |         |
| Mobile Number :                                                                                         |                                                                                                          | 9003099946      |                         | Mobile Number :                                                                                                    |              | 7708009037  |                  | 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                                                                                              |                                                                                                          | FANS            |                         | 101                                                                                                                |              | 1515.0      | 1515.0           |                         |                   |         |
|                                                                                                         |                                                                                                          |                 |                         |                                                                                                                    |              |             |                  |                         |                   |         |
| INVOICE NO.                                                                                             | 3102,3154,3131                                                                                           | VALUE           | 571391.00               | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           | --                |         |
| E-Waybill No                                                                                            | 571939331278,511939335496,551939333265                                                                   |                 |                         |                                                                                                                    |              |             |                  | DOOR COLLECTION         | --                |         |
|                                                                                                         |                                                                                                          |                 |                         |                                                                                                                    |              |             |                  | DOOR DELIVERY           | 757.50            |         |
|                                                                                                         |                                                                                                          |                 |                         |                                                                                                                    |              |             |                  | DISCOUNT                | --                |         |
| Seal Required Invoice :                                                                                 |                                                                                                          | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:     |             |                  |                         | TOTAL FREIGHT     | 8403.00 |
| Customer LR Copy Required :                                                                             |                                                                                                          |                 |                         | ODA Location :                                                                                                     |              |             |                  | GST (SGST 6% + CGST 6%) |                   | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                                                                                          |                 |                         | ODA Km :                                                                                                           |              | 0.00        |                  | GRAND TOTAL             |                   | 9916.00 |
| BOOKING OFFICE :                                                                                        | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                 |                         | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                  | Rupees: --              |                   |         |
| Barcode No                                                                                              | 12749118-12749218                                                                                        |                 |                         | PLACE OF DELIVERY :                                                                                                |              | PONDICHERRY |                  |                         |                   |         |
|                                                                                                         |                                                                                                          |                 |                         |                                                                                                                    |              |             |                  |                         |                   |         |



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| CONSIGNOR :                                                                                             |                                                                                                          |                         |           | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  | AMOUNT                  |                   |         |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|---------|
| JALAN MARKETING PVT LTD                                                                                 |                                                                                                          |                         |           | SRI GANESH ELECTRICALS                                                                                             |              |             | BASIC FREIGHT    | --                      |                   |         |
| ,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116 |                                                                                                          |                         |           | 368,PONDICHERRY,PONDICHERRY,605001-605001                                                                          |              |             | ARTICLE CHARGES  | --                      |                   |         |
|                                                                                                         |                                                                                                          |                         |           |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |         |
| Mobile Number :                                                                                         |                                                                                                          | 9003099946              |           | Mobile Number :                                                                                                    |              | 7708009037  |                  | 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                                                                                              |                                                                                                          | FANS                    |           | 101                                                                                                                |              | 1515.0      | 1515.0           |                         |                   |         |
|                                                                                                         |                                                                                                          |                         |           |                                                                                                                    |              |             |                  |                         |                   |         |
| INVOICE NO.                                                                                             | 3102,3154,3131                                                                                           | VALUE                   | 571391.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           | --                |         |
| E-Waybill No                                                                                            | 571939331278,511939335496,551939333265                                                                   |                         |           |                                                                                                                    |              |             |                  | REMARKS:                |                   |         |
| Seal Required Invoice :                                                                                 | NO                                                                                                       | Sign Required Invoice : | NO        | ODA Location :                                                                                                     |              |             |                  |                         |                   |         |
| Customer LR Copy Required :                                                                             |                                                                                                          |                         |           | ODA Km :                                                                                                           |              | 0.00        |                  | TOTAL FREIGHT           |                   | 8403.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                                                                                          |                         |           | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                  | GST (SGST 6% + CGST 6%) |                   | --      |
| BOOKING OFFICE :                                                                                        | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |           | PLACE OF DELIVERY :                                                                                                |              | PONDICHERRY |                  | GRAND TOTAL             |                   | 9916.00 |
| Barcode No                                                                                              | 12749118-12749218                                                                                        |                         |           |                                                                                                                    |              |             |                  |                         |                   |         |
|                                                                                                         |                                                                                                          |                         |           |                                                                                                                    |              |             |                  |                         |                   |         |
| Rupees: --                                                                                              |                                                                                                          |                         |           |                                                                                                                    |              |             |                  |                         |                   |         |