

02008332602052

31-Mar-2026 8:14PM

CHENNAI PORUR (CHPR)

ARANI (ARNI)

TBB (DD)



02008332602052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ORIENT APPLIANCES				SATHYA AGENCIES LIMITED			BASIC FREIGHT		--
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AJXPR7158Q1ZX				37,ARANI,632301-632301 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES		--
Mobile Number : 8667304541				Mobile Number : 9845541618			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX FANS				1		40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO. OAC2526/6615				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551981532597				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		50.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ARANI			TOTAL FREIGHT		250.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)		45.00
Barcode No 13896702-13896702							GRAND TOTAL		295.00
							Rupees : Two Hundred Ninety Five Only		

02008332602052

31-Mar-2026 8:14PM

CHENNAI PORUR (CHPR)

ARANI (ARNI)

TBB (DD)



02008332602052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ORIENT APPLIANCES				SATHYA AGENCIES LIMITED			BASIC FREIGHT		--
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AJXPR7158Q1ZX				37,ARANI,632301-632301 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES		--
Mobile Number : 8667304541				Mobile Number : 9845541618			DOCUMENT CHARGES		--
Email Id: no@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 FANS				1		40.0	40.0	FREIGHT SURCHARGE	--
INVOICE NO. OAC2526/6615				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551981532597				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		50.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ARANI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		295.00
Barcode No 13896702-13896702							Rupees: --		

02008332602052

31-Mar-2026 8:14PM

CHENNAI PORUR (CHPR)

ARANI (ARNI)

TBB (DD)



02008332602052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ORIENT APPLIANCES				SATHYA AGENCIES LIMITED			BASIC FREIGHT		--
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AJXPR7158Q1ZX				37,ARANI,632301-632301 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES		--
Mobile Number : 8667304541				Mobile Number : 9845541618			DOCUMENT CHARGES		--
Email Id: no@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 FANS				1		40.0	40.0	FREIGHT SURCHARGE	--
INVOICE NO. OAC2526/6615				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551981532597				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		50.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ARANI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		295.00
Barcode No 13896702-13896702							Rupees: --		