

02008332700002

01-Apr-2026 7:23PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SIVA SAKTHI AGENCIES MARKETING CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG			BASIC FREIGHT		--		
Mobile Number :		9003099946		Mobile Number :		7845154587		ARTICLE CHARGES	--		
Email Id:		orientfanschennai@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				FANS			100		1500.0	1500.0	
INVOICE NO.	JMT2526-04258	VALUE	339425.82	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591982265256			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	900.00	
Customer LR Copy Required :				ODA Km :					0.00	TOTAL FREIGHT	4550.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					Panruti RTO	GRAND TOTAL	4550.00
Barcode No	13917453-13917552								Rupees : Four Thousand Five Hundred Fifty Only		

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Email Id:		orientfanschennai@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--		
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Barcode No	13917453-13917552								Rupees : --		

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