

02008332700003

01-Apr-2026 7:25PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700003

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 | | | 68 | 952.0 | 952.0 |
| INVOICE NO. | JMT2526-04248,JMT2526-04247 | VALUE | 448634.68 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 521982266964,531982268765 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 571.20 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | 2906.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 13917664-13917731 | | | | | | | GRAND TOTAL | 2906.00 |
| | | | | | | | | Rupees : Two Thousand Nine Hundred Six Only | |

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