**02008332700003**

**01-Apr-2026 7:25PM**

**CHENNAI PORUR (CHPR)**

**Panruti RTO (PRTO)**

**TBB (DD)**

02008332700003

**33AAJCS0953J1Z9**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **JALAN MARKETING PVT LTD** | | **SIVA SAKTHI AGENCIES MARKETING** | | |
| **,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6** | | **CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG** | | |
| **Mobile Number :** | **9003099946** | **Mobile Number :** | **7845154587** | |
| **Email Id:** | orientfanschennai@gmail.com | **Email Id:** | no@gmail.com | |
| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| CARTON BOX | FANS | 68 | 952.0 | 952.0 |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 571.20 |
| **TOTAL FREIGHT** | **2906.00** |
| **GST (SGST 9% + CGST 9%)** | 0.00 |
| **GRAND TOTAL** | **2906.00** |

**Rupees : Two Thousand Nine Hundred Six Only**

| | | | |
|---|---|---|---|
| **INVOICE NO.** | **JMT2526-04248,JMT2526-04247** | **VALUE** | 448634.68 |
| **E-Waybill No** | **521982266964,531982268765** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | |
| **BOOKING OFFICE :** | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | |
| **Barcode No** | 13917664-13917731 | | |

**Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | Panruti RTO |


**02008332700003**

**01-Apr-2026 7:25PM**

**CHENNAI PORUR (CHPR)**

Panruti RTO (PRTO)

**TBB (DD)**

02008332700003

**33AAJCS0953J1Z9**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **JALAN MARKETING PVT LTD** | | **SIVA SAKTHI AGENCIES MARKETING** | | |
| **,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6** | | **CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG** | | |
| **Mobile Number :** | **9003099946** | **Mobile Number :** | **7845154587** | |
| **Email Id:** | orientfanschennai@gmail.com | **Email Id:** | no@gmail.com | |
| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| CARTON BOX | FANS | 68 | 952.0 | 952.0 |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 571.20 |
| **TOTAL FREIGHT** | **2906.00** |
| **GST (SGST 9% + CGST 9%)** | -- |
| **GRAND TOTAL** | **2906.00** |

**Rupees: --**

| | | | |
|---|---|---|---|
| **INVOICE NO.** | **JMT2526-04248,JMT2526-04247** | **VALUE** | 448634.68 |
| **E-Waybill No** | **521982266964,531982268765** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | |
| **BOOKING OFFICE :** | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | |
| **Barcode No** | 13917664-13917731 | | |

**Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | Panruti RTO |

**02008332700003**

**01-Apr-2026 7:25PM**

**CHENNAI PORUR (CHPR)**

**Panruti RTO (PRTO)**

**TBB (DD)**

02008332700003

**33AAJCS0953J1Z9**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **JALAN MARKETING PVT LTD** | | **SIVA SAKTHI AGENCIES MARKETING** | | |
| **,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6** | | **CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG** | | |
| **Mobile Number :** | **9003099946** | **Mobile Number :** | **7845154587** | |
| **Email Id:** | orientfanschennai@gmail.com | **Email Id:** | no@gmail.com | |
| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| CARTON BOX | FANS | 68 | 952.0 | 952.0 |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 571.20 |
| **TOTAL FREIGHT** | **2906.00** |
| **GST (SGST 9% + CGST 9%)** | -- |
| **GRAND TOTAL** | **2906.00** |

**Rupees: --**

| | | | |
|---|---|---|---|
| **INVOICE NO.** | **JMT2526-04248,JMT2526-04247** | **VALUE** | 448634.68 |
| **E-Waybill No** | **521982266964,531982268765** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | |
| **BOOKING OFFICE :** | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | |
| **Barcode No** | 13917664-13917731 | | |

**Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | Panruti RTO |