

02008332700009

01-Apr-2026 7:32PM

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



02008332700009

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|---|--|------------|-----------------------|---|---------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | SRI THILACK TRADERS 11,Cuddalore,607002-607002 GSTIN : 33AAZPL1394F1ZD | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9003099946 | Mobile Number : | 9327633910 | | 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. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | FANS | 34 | 476.0 | 476.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | JMT2526-04244 | VALUE | 224317.34 | | FREIGHT SURCHARGE | -- | |
| E-Waybill No | 541982281400 | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | REMARKS: | | | DOOR DELIVERY | 285.60 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | ODA Location : | | | TOTAL FREIGHT | 1478.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | ODA Km : | | | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 13917389-13917422 | | DELIVERY TYPE : | | | GRAND TOTAL | 1478.00 |
| | | | PLACE OF DELIVERY : | | | Rupees : One Thousand Four Hundred Seventy Eight Only | |
| | | | | | | | |

02008332700009

01-Apr-2026 7:32PM

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



02008332700009

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|---|--|------------|-----------------------|-------------------------|---------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | SRI THILACK TRADERS 11,Cuddalore,607002-607002 GSTIN : 33AAZPL1394F1ZD | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9003099946 | Mobile Number : | 9327633910 | | 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. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | FANS | 34 | 476.0 | 476.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | JMT2526-04244 | VALUE | 224317.34 | | FREIGHT SURCHARGE | -- | |
| E-Waybill No | 541982281400 | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | REMARKS: | | | DOOR DELIVERY | 285.60 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | ODA Location : | | | TOTAL FREIGHT | 1478.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | ODA Km : | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13917389-13917422 | | DELIVERY TYPE : | | | GRAND TOTAL | 1478.00 |
| | | | PLACE OF DELIVERY : | | | Rupees : -- | |
| | | | | | | | |

02008332700009

01-Apr-2026 7:32PM

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



02008332700009

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|---|--|------------|-----------------------|-------------------------|---------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | SRI THILACK TRADERS 11,Cuddalore,607002-607002 GSTIN : 33AAZPL1394F1ZD | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9003099946 | Mobile Number : | 9327633910 | | 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. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | FANS | 34 | 476.0 | 476.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | JMT2526-04244 | VALUE | 224317.34 | | FREIGHT SURCHARGE | -- | |
| E-Waybill No | 541982281400 | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | REMARKS: | | | DOOR DELIVERY | 285.60 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | ODA Location : | | | TOTAL FREIGHT | 1478.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | ODA Km : | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13917389-13917422 | | DELIVERY TYPE : | | | GRAND TOTAL | 1478.00 |
| | | | PLACE OF DELIVERY : | | | Rupees : -- | |
| | | | | | | | |