

02008332700010

01-Apr-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6		SRI GANESH KUMARAN ELECTRICALS 379,PONDICHERRY,605001-605001 GSTIN : 34AAZFS6431Q1Z6			BASIC FREIGHT	--
Mobile Number :	9003099946	Mobile Number :	9443222937		ARTICLE CHARGES	--
Email Id:	orientfanschennai@gmail.com	Email Id:	chennai.warehouse@in.panasonic.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	FANS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		15	225.0	225.0	FREIGHT SURCHARGE	--
INVOICE NO.	JMT2526-04288,JMT2526-04279,JMT2526-04272	VALUE	78552.96		OTHER CHARGES	--
E-Waybill No	521982284263,531982286598,561982287772				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	135.00
Customer LR Copy Required :	Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				TOTAL FREIGHT	725.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13917438-13917452				GRAND TOTAL	725.00
					Rupees : Seven Hundred Twenty Five Only	
					REMARKS:	
					ODA Location :	
					ODA Km :	
					DELIVERY TYPE :	
					PLACE OF DELIVERY :	

02008332700010

01-Apr-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6		SRI GANESH KUMARAN ELECTRICALS 379,PONDICHERRY,605001-605001 GSTIN : 34AAZFS6431Q1Z6			BASIC FREIGHT	--
Mobile Number :	9003099946	Mobile Number :	9443222937		ARTICLE CHARGES	--
Email Id:	orientfanschennai@gmail.com	Email Id:	chennai.warehouse@in.panasonic.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	FANS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		15	225.0	225.0	FREIGHT SURCHARGE	--
INVOICE NO.	JMT2526-04288,JMT2526-04279,JMT2526-04272	VALUE	78552.96		OTHER CHARGES	--
E-Waybill No	521982284263,531982286598,561982287772				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	135.00
Customer LR Copy Required :	Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				TOTAL FREIGHT	725.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				GST (SGST 9% + CGST 9%)	--
Barcode No	13917438-13917452				GRAND TOTAL	725.00
					Rupees: --	
					REMARKS:	
					ODA Location :	
					ODA Km :	
					DELIVERY TYPE :	
					PLACE OF DELIVERY :	

02008332700010

01-Apr-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6		SRI GANESH KUMARAN ELECTRICALS 379,PONDICHERRY,605001-605001 GSTIN : 34AAZFS6431Q1Z6			BASIC FREIGHT	--
Mobile Number :	9003099946	Mobile Number :	9443222937		ARTICLE CHARGES	--
Email Id:	orientfanschennai@gmail.com	Email Id:	chennai.warehouse@in.panasonic.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	FANS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		15	225.0	225.0	FREIGHT SURCHARGE	--
INVOICE NO.	JMT2526-04288,JMT2526-04279,JMT2526-04272	VALUE	78552.96		OTHER CHARGES	--
E-Waybill No	521982284263,531982286598,561982287772				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	135.00
Customer LR Copy Required :	Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				TOTAL FREIGHT	725.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				GST (SGST 9% + CGST 9%)	--
Barcode No	13917438-13917452				GRAND TOTAL	725.00
					Rupees: --	
					REMARKS:	
					ODA Location :	
					ODA Km :	
					DELIVERY TYPE :	
					PLACE OF DELIVERY :	