

02008332700016

01-Apr-2026 8:24PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700016

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			64	1024.0	1024.0
INVOICE NO.	JMT2526-04205,JMT2526-04206	VALUE	281196.68	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571982311751,541982313138			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	614.40
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	3122.00
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	13917772-13917835							GRAND TOTAL	3122.00
								Rupees : Three Thousand One Hundred Twenty Two Only	

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Email Id:		orientfanschennai@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--
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								Rupees : --	

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