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02-Apr-2026 7:27PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				NRM CORPORATION			BASIC FREIGHT		--		
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				27,Kottucherry,609609-609609 GSTIN : 34AATFN7443D1Z2			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		9943966356		DOOR DELIVERY CHARGES		--	
Email Id:	orientfanschennai@gmail.com			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FANS		46		690.0	690.0				
INVOICE NO.	JMT2526-04260	VALUE	259596.98	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531982807625							DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		764.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kottuchery		DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Km :		20.00		TOTAL FREIGHT		3850.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KARAIKAL		GRAND TOTAL		3850.00	
Barcode No	13920107-13920152							Rupees : Three Thousand Eight Hundred Fifty Only			



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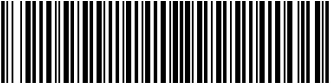
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