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02-Apr-2026 7:29PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                          |            |                         | CONSIGNEE :                                                                                                        |              |                | FREIGHT CHARGES  |                                                     | AMOUNT     |               |         |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------------|-----------------------------------------------------|------------|---------------|---------|
| JALAN MARKETING PVT LTD                                                            |                                                                                                          |            |                         | SIVA SAKTHI AGENCIES MARKETING                                                                                     |              |                | BASIC FREIGHT    |                                                     | --         |               |         |
| ,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6                        |                                                                                                          |            |                         | CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG                                      |              |                | ARTICLE CHARGES  |                                                     | --         |               |         |
|                                                                                    |                                                                                                          |            |                         |                                                                                                                    |              |                | DOCUMENT CHARGES |                                                     |            |               |         |
| Mobile Number :                                                                    |                                                                                                          | 9003099946 |                         | Mobile Number :                                                                                                    |              | 7845154587     |                  | DOOR DELIVERY CHARGES                               |            | --            |         |
| Email Id:                                                                          | orientfanschennai@gmail.com                                                                              |            |                         | Email Id:                                                                                                          | no@gmail.com |                |                  | DIESEL HIKE CHARGES                                 |            | --            |         |
| GOODS DESCRIPTION                                                                  |                                                                                                          |            |                         | SAID TO CONTAIN                                                                                                    |              | NO. Of ARTICLE |                  | CHARGED WT.                                         | ACTUAL WT. |               |         |
| CARTON BOX                                                                         |                                                                                                          | FANS       |                         | 33                                                                                                                 |              | 495.0          |                  | 495.0                                               |            |               |         |
|                                                                                    |                                                                                                          |            |                         |                                                                                                                    |              |                |                  |                                                     |            |               |         |
| INVOICE NO.                                                                        | JMT2526-04249                                                                                            | VALUE      | 217719.77               | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                |                  | OTHER CHARGES                                       |            | --            |         |
| E-Waybill No                                                                       | 541982813089                                                                                             |            |                         |                                                                                                                    |              |                |                  | DOOR COLLECTION                                     |            | --            |         |
|                                                                                    |                                                                                                          |            |                         | REMARKS:                                                                                                           |              |                |                  | DOOR DELIVERY                                       |            | 297.00        |         |
| Seal Required Invoice :                                                            |                                                                                                          | NO         | Sign Required Invoice : |                                                                                                                    | NO           | ODA Location : |                  | DISCOUNT                                            |            | -0.00         |         |
| Customer LR Copy Required :                                                        |                                                                                                          |            |                         |                                                                                                                    |              | ODA Km :       |                  | 0.00                                                |            | TOTAL FREIGHT | 1535.00 |
| 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 :                                                                                                |              | Panruti RTO    |                  | GRAND TOTAL                                         |            | 1535.00       |         |
| Barcode No                                                                         | 13920153-13920185                                                                                        |            |                         |                                                                                                                    |              |                |                  | Rupees : One Thousand Five Hundred Thirty Five Only |            |               |         |



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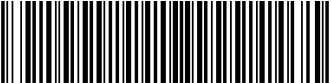
CHENNAI PORUR (CHPR)

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TBB (DD)

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|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             |  |                         |  |                   |  |                 |  |         |  |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-------------------------|--|-------------------|--|-----------------|--|---------|--|
| CONSIGNOR :                                                                        |                                                                                                          |                         |           | CONSIGNEE :                                                                                                        |              |             |  | FREIGHT CHARGES         |  | AMOUNT            |  |                 |  |         |  |
| JALAN MARKETING PVT LTD                                                            |                                                                                                          |                         |           | SIVA SAKTHI AGENCIES MARKETING                                                                                     |              |             |  | BASIC FREIGHT           |  | --                |  |                 |  |         |  |
| ,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6                        |                                                                                                          |                         |           | CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG                                      |              |             |  | ARTICLE CHARGES         |  | --                |  |                 |  |         |  |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             |  | DOCUMENT CHARGES        |  |                   |  |                 |  |         |  |
| Mobile Number :                                                                    |                                                                                                          | 9003099946              |           | Mobile Number :                                                                                                    |              | 7845154587  |  | DOOR DELIVERY CHARGES   |  | --                |  |                 |  |         |  |
| Email Id:                                                                          | orientfanschennai@gmail.com                                                                              |                         |           | Email Id:                                                                                                          | no@gmail.com |             |  | DIESEL HIKE CHARGES     |  | --                |  |                 |  |         |  |
| GOODS DESCRIPTION                                                                  |                                                                                                          | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. |  | ACTUAL WT.              |  | FREIGHT SURCHARGE |  |                 |  |         |  |
| CARTON BOX                                                                         |                                                                                                          | FANS                    |           | 33                                                                                                                 |              | 495.0       |  | 495.0                   |  |                   |  |                 |  |         |  |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             |  |                         |  |                   |  |                 |  |         |  |
| INVOICE NO.                                                                        | JMT2526-04249                                                                                            | VALUE                   | 217719.77 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  | OTHER CHARGES           |  | --                |  |                 |  |         |  |
| E-Waybill No                                                                       | 541982813089                                                                                             |                         |           |                                                                                                                    |              |             |  | REMARKS:                |  |                   |  | DOOR COLLECTION |  | --      |  |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             |  |                         |  |                   |  | DOOR DELIVERY   |  | 297.00  |  |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             |  |                         |  |                   |  | DISCOUNT        |  | --      |  |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO        |                                                                                                                    |              |             |  | ODA Location :          |  |                   |  | TOTAL FREIGHT   |  | 1535.00 |  |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |           | ODA Km :                                                                                                           |              | 0.00        |  | GST (SGST 9% + CGST 9%) |  | --                |  |                 |  |         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |           | DELIVERY TYPE :                                                                                                    |              | NORMAL      |  | GRAND TOTAL             |  | 1535.00           |  |                 |  |         |  |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |           | PLACE OF DELIVERY :                                                                                                |              | Panruti RTO |  | Rupees: --              |  |                   |  |                 |  |         |  |
| Barcode No                                                                         | 13920153-13920185                                                                                        |                         |           |                                                                                                                    |              |             |  |                         |  |                   |  |                 |  |         |  |



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| CONSIGNOR :                                                                        |                                                                                                          |                         |           | CONSIGNEE :                                                                                                        |              |             |  | FREIGHT CHARGES         |  | AMOUNT  |  |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-------------------------|--|---------|--|
| JALAN MARKETING PVT LTD                                                            |                                                                                                          |                         |           | SIVA SAKTHI AGENCIES MARKETING                                                                                     |              |             |  | BASIC FREIGHT           |  | --      |  |
| ,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6                        |                                                                                                          |                         |           | CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG                                      |              |             |  | ARTICLE CHARGES         |  | --      |  |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             |  | DOCUMENT CHARGES        |  |         |  |
| Mobile Number :                                                                    |                                                                                                          | 9003099946              |           | Mobile Number :                                                                                                    |              | 7845154587  |  | DOOR DELIVERY CHARGES   |  | --      |  |
| Email Id:                                                                          | orientfanschennai@gmail.com                                                                              |                         |           | Email Id:                                                                                                          | no@gmail.com |             |  | DIESEL HIKE CHARGES     |  | --      |  |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             |  | FREIGHT SURCHARGE       |  | --      |  |
| GOODS DESCRIPTION                                                                  |                                                                                                          | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. |  | ACTUAL WT.              |  |         |  |
| CARTON BOX                                                                         |                                                                                                          | FANS                    |           | 33                                                                                                                 |              | 495.0       |  | 495.0                   |  |         |  |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             |  |                         |  |         |  |
| INVOICE NO.                                                                        | JMT2526-04249                                                                                            | VALUE                   | 217719.77 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  | OTHER CHARGES           |  | --      |  |
| E-Waybill No                                                                       | 541982813089                                                                                             |                         |           |                                                                                                                    |              |             |  |                         |  |         |  |
|                                                                                    |                                                                                                          |                         |           | REMARKS:                                                                                                           |              |             |  | DOOR DELIVERY           |  | 297.00  |  |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             |  | DISCOUNT                |  | --      |  |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO        | ODA Location :                                                                                                     |              |             |  | TOTAL FREIGHT           |  | 1535.00 |  |
|                                                                                    |                                                                                                          |                         |           | ODA Km :                                                                                                           |              | 0.00        |  | GST (SGST 9% + CGST 9%) |  | --      |  |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |           | DELIVERY TYPE :                                                                                                    |              | NORMAL      |  | GRAND TOTAL             |  | 1535.00 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |           | PLACE OF DELIVERY :                                                                                                |              | Panruti RTO |  | Rupees: --              |  |         |  |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |           |                                                                                                                    |              |             |  |                         |  |         |  |
| Barcode No                                                                         | 13920153-13920185                                                                                        |                         |           |                                                                                                                    |              |             |  |                         |  |         |  |