

02008332700034

02-Apr-2026 7:30PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700034

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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FANS		33	495.0	495.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	JMT2526-04250	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	551982814762			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	297.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	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			GST (SGST 9% + CGST 9%)	0.00
Barcode No	12749968-12750000							GRAND TOTAL	1535.00
								Rupees : One Thousand Five Hundred Thirty Five Only	

02008332700034

02-Apr-2026 7:30PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700034

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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FANS		33	495.0	495.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	JMT2526-04250	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	551982814762			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	297.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	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			GST (SGST 9% + CGST 9%)	--
Barcode No	12749968-12750000							GRAND TOTAL	1535.00
								Rupees: --	

02008332700034

02-Apr-2026 7:30PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700034

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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FANS		33	495.0	495.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	JMT2526-04250	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	551982814762			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	297.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	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			GST (SGST 9% + CGST 9%)	--
Barcode No	12749968-12750000							GRAND TOTAL	1535.00
								Rupees: --	