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02008332700037
02-Apr-2026 7:33PM
CHENNAI PORUR (CHPR)
THIRUVANNAMALAI (TVLI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD				ASHOKA CABLE AND CO			BASIC FREIGHT	--	
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9003099946		Mobile Number :		9566585229		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		25		375.0	375.0		
INVOICE NO.	JMT2526-04252	VALUE	230783.22	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982818870							DOOR COLLECTION	--
								DOOR DELIVERY	225.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1175.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	1175.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL			Rupees : One Thousand One Hundred Seventy Five Only	
Barcode No	13920031-13920055			PLACE OF DELIVERY :	THIRUVANNAMALAI				

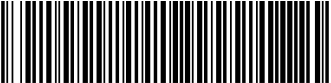


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