

02008332700041

02-Apr-2026 7:38PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700041

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		9443033586		ARTICLE CHARGES	--	
Email Id:		orientfanschennai@gmail.com		Email Id:		SAKTHI@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FANS		46		690.0	690.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		JMT2526-04217	VALUE	222222.56		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551982826402		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	414.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	2120.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
Barcode No		13920223-13920268		PLACE OF DELIVERY :		PONDICHERRY		GRAND TOTAL	2120.00	
								Rupees : Two Thousand One Hundred Twenty Only		

02008332700041

02-Apr-2026 7:38PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700041

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		9443033586		ARTICLE CHARGES	--	
Email Id:		orientfanschennai@gmail.com		Email Id:		SAKTHI@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FANS		46		690.0	690.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		JMT2526-04217	VALUE	222222.56		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551982826402		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	414.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	2120.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		13920223-13920268		PLACE OF DELIVERY :		PONDICHERRY		GRAND TOTAL	2120.00	
								Rupees: --		

02008332700041

02-Apr-2026 7:38PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700041

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		9443033586		ARTICLE CHARGES	--	
Email Id:		orientfanschennai@gmail.com		Email Id:		SAKTHI@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FANS		46		690.0	690.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		JMT2526-04217	VALUE	222222.56		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551982826402		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	414.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	2120.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		13920223-13920268		PLACE OF DELIVERY :		PONDICHERRY		GRAND TOTAL	2120.00	
								Rupees: --		