

02008332700047

03-Apr-2026 8:12PM

CHENNAI PORUR (CHPR)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



02008332700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				VASAN MERCHANT PRIVATE LIMITED PRINCE RESIDENZA NO. 701, PICASSO D BLOCK,Sriperumbudur,602105-602105 GSTIN :			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		9150085473		ARTICLE CHARGES	--	
Email Id:		orientfanschennai@gmail.com		Email Id:		Nno@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FANS		25		425.0	425.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		JMT2526-04302	VALUE	134980.20		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541983324605		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	605.00	
Customer LR Copy Required :				ODA Location :		Gunduperumbedu		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		40.00		TOTAL FREIGHT		1675.00
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		13920533-13920557		PLACE OF DELIVERY :		CHENNAI POONAMALLEE		GRAND TOTAL		1675.00
								Rupees : One Thousand Six Hundred Seventy Five Only		

02008332700047

03-Apr-2026 8:12PM

CHENNAI PORUR (CHPR)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



02008332700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				VASAN MERCHANT PRIVATE LIMITED PRINCE RESIDENZA NO. 701, PICASSO D BLOCK,Sriperumbudur,602105-602105 GSTIN :			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		9150085473		ARTICLE CHARGES	--	
Email Id:		orientfanschennai@gmail.com		Email Id:		Nno@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FANS		25		425.0	425.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		JMT2526-04302	VALUE	134980.20		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541983324605		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	605.00	
Customer LR Copy Required :				ODA Location :		Gunduperumbedu		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		40.00		TOTAL FREIGHT		1675.00
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		13920533-13920557		PLACE OF DELIVERY :		CHENNAI POONAMALLEE		GRAND TOTAL		1675.00
								Rupees: --		

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03-Apr-2026 8:12PM

CHENNAI PORUR (CHPR)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



02008332700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				VASAN MERCHANT PRIVATE LIMITED PRINCE RESIDENZA NO. 701, PICASSO D BLOCK,Sriperumbudur,602105-602105 GSTIN :			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		9150085473		ARTICLE CHARGES	--	
Email Id:		orientfanschennai@gmail.com		Email Id:		Nno@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FANS		25		425.0	425.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		JMT2526-04302	VALUE	134980.20		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541983324605		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	605.00	
Customer LR Copy Required :				ODA Location :		Gunduperumbedu		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		40.00		TOTAL FREIGHT		1675.00
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		13920533-13920557		PLACE OF DELIVERY :		CHENNAI POONAMALLEE		GRAND TOTAL		1675.00
								Rupees: --		

02008332700046

03-Apr-2026 8:10PM

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02008332700046

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6		SURYA ELECTRICALS & HARDWARES NO.35/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP			BASIC FREIGHT	--	
Mobile Number :	9003099946	Mobile Number :	9884003525		ARTICLE CHARGES	--	
Email Id:	orientfanschennai@gmail.com	Email Id:	surya@12gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	FANS	25	425.0	425.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	JMT2526-04303	VALUE	134980.20		FREIGHT SURCHARGE	--	
E-Waybill No	541983323417		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	255.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	1325.00
Barcode No	13920508-13920532		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	0.00
			PLACE OF DELIVERY :			GRAND TOTAL	1325.00
						Rupees : One Thousand Three Hundred Twenty Five Only	

02008332700046

03-Apr-2026 8:10PM

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02008332700046

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6		SURYA ELECTRICALS & HARDWARES NO.35/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP			BASIC FREIGHT	--	
Mobile Number :	9003099946	Mobile Number :	9884003525		ARTICLE CHARGES	--	
Email Id:	orientfanschennai@gmail.com	Email Id:	surya@12gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	FANS	25	425.0	425.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	JMT2526-04303	VALUE	134980.20		FREIGHT SURCHARGE	--	
E-Waybill No	541983323417		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	255.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	1325.00
Barcode No	13920508-13920532		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	1325.00
						Rupees: --	

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03-Apr-2026 8:10PM

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02008332700046

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6		SURYA ELECTRICALS & HARDWARES NO.35/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP			BASIC FREIGHT	--	
Mobile Number :	9003099946	Mobile Number :	9884003525		ARTICLE CHARGES	--	
Email Id:	orientfanschennai@gmail.com	Email Id:	surya@12gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	FANS	25	425.0	425.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	JMT2526-04303	VALUE	134980.20		FREIGHT SURCHARGE	--	
E-Waybill No	541983323417		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	255.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	1325.00
Barcode No	13920508-13920532		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	1325.00
						Rupees: --	

02008332700045

03-Apr-2026 8:09PM

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02008332700045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				GVS TRADERS 30,Vikravandi,605652-605652 GSTIN : 33DSLPG8661R1ZV			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 8056616443			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		20	280.0	280.0	DIESEL HIKE CHARGES		--
INVOICE NO.	JMT2526-04294	VALUE	131951.38	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No	591983321867			REMARKS:			OTHER CHARGES		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY		168.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT		-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			TOTAL FREIGHT		890.00
Barcode No	13920592-13920611			VILLUPURAM BYE PASS			GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		890.00
							Rupees: Eight Hundred Ninety Only		

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03-Apr-2026 8:09PM

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02008332700045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				GVS TRADERS 30,Vikravandi,605652-605652 GSTIN : 33DSLPG8661R1ZV			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 8056616443			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		20	280.0	280.0	DIESEL HIKE CHARGES		--
INVOICE NO.	JMT2526-04294	VALUE	131951.38	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No	591983321867			REMARKS:			OTHER CHARGES		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY		168.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			TOTAL FREIGHT		890.00
Barcode No	13920592-13920611			VILLUPURAM BYE PASS			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		890.00
							Rupees: --		

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03-Apr-2026 8:09PM

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02008332700045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				GVS TRADERS 30,Vikravandi,605652-605652 GSTIN : 33DSLPG8661R1ZV			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 8056616443			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		20	280.0	280.0	DIESEL HIKE CHARGES		--
INVOICE NO.	JMT2526-04294	VALUE	131951.38	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No	591983321867			REMARKS:			OTHER CHARGES		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY		168.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			TOTAL FREIGHT		890.00
Barcode No	13920592-13920611			VILLUPURAM BYE PASS			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		890.00
							Rupees: --		

02008332700044

03-Apr-2026 8:07PM

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02008332700044

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				HARI ELECTRONICS 13,ARAKKONAM,631001-631001 GSTIN : 33AUTPP1088L1ZY			BASIC FREIGHT	--	
Mobile Number :		9003099946		Mobile Number :		1515784151		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.
CARTON BOX				FANS			34	1360.0	1360.0
INVOICE NO.	JMT2526-04266,JMT2526-04267	VALUE	241097.01	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561983320287,541983320968			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	816.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	4130.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13920558-13920591							GRAND TOTAL	4130.00
								Rupees : Four Thousand One Hundred Thirty Only	

02008332700044

03-Apr-2026 8:07PM

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02008332700044

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				HARI ELECTRONICS 13,ARAKKONAM,631001-631001 GSTIN : 33AUTPP1088L1ZY			BASIC FREIGHT	--	
Mobile Number :		9003099946		Mobile Number :		1515784151		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.
CARTON BOX				FANS			34	1360.0	1360.0
INVOICE NO.	JMT2526-04266,JMT2526-04267	VALUE	241097.01	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561983320287,541983320968			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	816.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	4130.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13920558-13920591							GRAND TOTAL	4130.00
								Rupees : --	

02008332700044

03-Apr-2026 8:07PM

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02008332700044

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				HARI ELECTRONICS 13,ARAKKONAM,631001-631001 GSTIN : 33AUTPP1088L1ZY			BASIC FREIGHT	--	
Mobile Number :		9003099946		Mobile Number :		1515784151		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.
CARTON BOX				FANS			34	1360.0	1360.0
INVOICE NO.	JMT2526-04266,JMT2526-04267	VALUE	241097.01	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561983320287,541983320968			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	816.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	4130.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13920558-13920591							GRAND TOTAL	4130.00
								Rupees : --	

02008332700043

03-Apr-2026 8:06PM

CHENNAI PORUR (CHPR)

GUMMIDIPOONDI (GUMD)

TBB (DD)



02008332700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				PARVATHI AGENCIES 1,tv padi ponneri,601204-601204 GSTIN : 33ALUPA9761D1ZZ			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 8870090123			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				25			375.0		375.0
INVOICE NO. JMT2526-04220				VALUE 133553.58			OTHER CHARGES		--
E-Waybill No 511983345115				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		225.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Aladu			TOTAL FREIGHT		1175.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km : 15.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13920629-13920653				DELIVERY TYPE : NORMAL			GRAND TOTAL		1175.00
				PLACE OF DELIVERY : GUMMIDIPOONDI			Rupees : One Thousand One Hundred Seventy Five Only		

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03-Apr-2026 8:06PM

CHENNAI PORUR (CHPR)

GUMMIDIPOONDI (GUMD)

TBB (DD)



02008332700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				PARVATHI AGENCIES 1,tv padi ponneri,601204-601204 GSTIN : 33ALUPA9761D1ZZ			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 8870090123			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				25			375.0		375.0
INVOICE NO. JMT2526-04220				VALUE 133553.58			OTHER CHARGES		--
E-Waybill No 511983345115				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		225.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Aladu			TOTAL FREIGHT		1175.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km : 15.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13920629-13920653				DELIVERY TYPE : NORMAL			GRAND TOTAL		1175.00
				PLACE OF DELIVERY : GUMMIDIPOONDI			Rupees : --		

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03-Apr-2026 8:06PM

CHENNAI PORUR (CHPR)

GUMMIDIPOONDI (GUMD)

TBB (DD)



02008332700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				PARVATHI AGENCIES 1,tv padi ponneri,601204-601204 GSTIN : 33ALUPA9761D1ZZ			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 8870090123			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				25			375.0		375.0
INVOICE NO. JMT2526-04220				VALUE 133553.58			OTHER CHARGES		--
E-Waybill No 511983345115				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		225.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Aladu			TOTAL FREIGHT		1175.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km : 15.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13920629-13920653				DELIVERY TYPE : NORMAL			GRAND TOTAL		1175.00
				PLACE OF DELIVERY : GUMMIDIPOONDI			Rupees : --		

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03-Apr-2026 8:05PM

CHENNAI PORUR (CHPR)

GUMMIDIPOONDI (GUMD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				PARVATHI AGENCIES 1,tv padi ponneri,601204-601204 GSTIN : 33ALUPA9761D1ZZ			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		8870090123		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		30		420.0	420.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		JMT2526-04219	VALUE	161383.64		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		591983344471		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	602.00	
Customer LR Copy Required :				ODA Location :		Aladu		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT	1660.00	
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		13920654-13920683		PLACE OF DELIVERY :		GUMMIDIPOONDI		GRAND TOTAL	1660.00	
								Rupees : One Thousand Six Hundred Sixty Only		

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03-Apr-2026 8:05PM

CHENNAI PORUR (CHPR)

GUMMIDIPOONDI (GUMD)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				PARVATHI AGENCIES 1,tv padi ponneri,601204-601204 GSTIN : 33ALUPA9761D1ZZ			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		8870090123		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		30		420.0	420.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		JMT2526-04219	VALUE	161383.64		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		591983344471		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	602.00	
Customer LR Copy Required :				ODA Location :		Aladu		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT	1660.00	
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		13920654-13920683		PLACE OF DELIVERY :		GUMMIDIPOONDI		GRAND TOTAL	1660.00	
								Rupees: --		

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03-Apr-2026 8:05PM

CHENNAI PORUR (CHPR)

GUMMIDIPOONDI (GUMD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				PARVATHI AGENCIES 1,tv padi ponneri,601204-601204 GSTIN : 33ALUPA9761D1ZZ			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		8870090123		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		30		420.0	420.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		JMT2526-04219	VALUE	161383.64		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		591983344471		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	602.00	
Customer LR Copy Required :				ODA Location :		Aladu		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT	1660.00	
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		13920654-13920683		PLACE OF DELIVERY :		GUMMIDIPOONDI		GRAND TOTAL	1660.00	
								Rupees: --		