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03-Apr-2026 8:06PM

CHENNAI PORUR (CHPR)

GUMMIDIPOONDI (GUMD)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                          |                         |           | CONSIGNEE :                                                                                                        |              |               | FREIGHT CHARGES  |                       | AMOUNT                                              |    |         |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------------|-----------------------|-----------------------------------------------------|----|---------|
| JALAN MARKETING PVT LTD                                                            |                                                                                                          |                         |           | PARVATHI AGENCIES                                                                                                  |              |               | BASIC FREIGHT    |                       | --                                                  |    |         |
| ,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6                        |                                                                                                          |                         |           | 1,tv padi ponneri,601204-601204 GSTIN : 33ALUPA9761D1ZZ                                                            |              |               | ARTICLE CHARGES  |                       | --                                                  |    |         |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |               | DOCUMENT CHARGES |                       |                                                     |    |         |
| Mobile Number :                                                                    |                                                                                                          | 9003099946              |           | Mobile Number :                                                                                                    |              | 8870090123    |                  | 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.                                                                        | JMT2526-04220                                                                                            | VALUE                   | 133553.58 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |               |                  |                       | OTHER CHARGES                                       |    | --      |
| E-Waybill No                                                                       | 511983345115                                                                                             |                         |           |                                                                                                                    |              |               |                  |                       | 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 :                                                                                                     |              | Aladu         |                  |                       | GST (SGST 9% + CGST 9%)                             |    | 0.00    |
|                                                                                    |                                                                                                          |                         |           | ODA Km :                                                                                                           |              | 15.00         |                  |                       | GRAND TOTAL                                         |    | 1175.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |           | DELIVERY TYPE :                                                                                                    |              | NORMAL        |                  |                       | Rupees : One Thousand One Hundred Seventy Five Only |    |         |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |           | PLACE OF DELIVERY :                                                                                                |              | GUMMIDIPOONDI |                  |                       |                                                     |    |         |
| Barcode No                                                                         | 13920629-13920653                                                                                        |                         |           |                                                                                                                    |              |               |                  |                       |                                                     |    |         |



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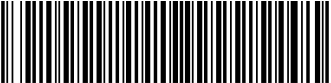
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CHENNAI PORUR (CHPR)

GUMMIDIPOONDI (GUMD)

TBB (DD)

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



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