



02008332700051

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02008332700051
03-Apr-2026 8:37PM
CHENNAI PORUR (CHPR)
KARAIKAL (KRKL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				INDIRA ELECTRICALS & PLUMBING			BASIC FREIGHT		--		
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				105,Karaiikal,609602-609602 GSTIN : 34AALFI6134N1Z0			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		8870412341		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		3		45.0	45.0				
INVOICE NO.	JMT2526-04243	VALUE	12274.95	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511983335707							DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					TOTAL FREIGHT		275.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		275.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Rupees : Two Hundred Seventy Five Only			
Barcode No	13920626-13920628										



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Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
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								DOOR DELIVERY		50.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		275.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		275.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KARAIKAL					
Barcode No	13920626-13920628										



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Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		275.00	
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Barcode No	13920626-13920628							Rupees: --			