

02008332700051

03-Apr-2026 8:37PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)



02008332700051

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6		INDIRA ELECTRICALS & PLUMBING 105,Karaiikal,609602-609602 GSTIN : 34AALF16134N1Z0			BASIC FREIGHT	--	
Mobile Number :	9003099946	Mobile Number :	8870412341		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	3	45.0	45.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	JMT2526-04243	VALUE	12274.95		FREIGHT SURCHARGE	--	
E-Waybill No	511983335707		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	50.00
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	275.00
Barcode No	13920626-13920628		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	0.00
			PLACE OF DELIVERY :			GRAND TOTAL	275.00
						Rupees: Two Hundred Seventy Five Only	

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						Rupees: --	

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