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03-Apr-2026 8:38PM

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JALAN MARKETING PVT LTD				HARI ELECTRONICS			BASIC FREIGHT	--		
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				13,ARAKKONAM,631001-631001 GSTIN : 33AUTPP1088L1ZY			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9003099946		Mobile Number :		1515784151		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		4		60.0	60.0			
INVOICE NO.	JMT2526-04269	VALUE	26096.88	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581983337957							DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	250.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	250.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL			Rupees : Two Hundred Fifty Only		
Barcode No	13920622-13920625			PLACE OF DELIVERY :	ARAKKONAM					