

02008332700052

03-Apr-2026 8:38PM

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



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33AAJCS0953J1Z9

| CONSIGNOR :   |  | CONSIGNEE :  |  |            | FREIGHT CHARGES       | AMOUNT                         |        |
|---|--|--|--|------------|-----------------------|--------------------------------|--------|
| JALAN MARKETING PVT LTD<br>DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 |  | HARI ELECTRONICS<br>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. | DOOR DELIVERY CHARGES | --                             |        |
| CARTON BOX  | FANS   | 4  | 60.0   | 60.0       | DIESEL HIKE CHARGES   | --                             |        |
| INVOICE NO.   | JMT2526-04269  | VALUE  | 26096.88   |            | FREIGHT SURCHARGE     | --                             |        |
| E-Waybill No  | 581983337957   |  | Cus. Spec. Inst : Est. Del. Date : 06-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 :   | 0.00       |                       | TOTAL FREIGHT                  | 250.00 |
| Barcode No  | 13920622-13920625  |  | DELIVERY TYPE :  | NORMAL     |                       | GST (SGST 9% + CGST 9%)        | 0.00   |
|   |  |  | PLACE OF DELIVERY :  | ARAKKONAM  |                       | GRAND TOTAL                    | 250.00 |
|   |  |  |  |            |                       | Rupees: Two Hundred Fifty Only |        |

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