

02008332700053

04-Apr-2026 6:26PM

CHENNAI PORUR (CHPR)

KALLAKURICHI (KLKI)

TBB (DD)



02008332700053

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				BALAJI ELECTRICAL AND FAN HOUSE 70/16,17,Kallakurichi,606202-606202 GSTIN : 33AASPS2473B1ZN			BASIC FREIGHT	--
Mobile Number : 9003099946				Mobile Number : 1541848451			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		34	442.0	442.0	DIESEL HIKE CHARGES	--
INVOICE NO. JMT2627-00008				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531983784509				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	265.20
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1818.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KALLAKURICHI			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	1818.00
Barcode No		13916124-13916157					Rupees : One Thousand Eight Hundred Eighteen Only	

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