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04-Apr-2026 6:28PM

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                          |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                       | AMOUNT                              |    |        |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-----------------------|-------------------------------------|----|--------|
| JALAN MARKETING PVT LTD                                                            |                                                                                                          |                         |          | SARAVANA & CO                                                                                                       |              |             | BASIC FREIGHT    |                       | --                                  |    |        |
| ,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6                        |                                                                                                          |                         |          | 52 ABC,KANCHIPURAM,631501-631501 GSTIN : 33AZQPS5751D1Z3                                                            |              |             | ARTICLE CHARGES  |                       | --                                  |    |        |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                       |                                     |    |        |
| Mobile Number :                                                                    |                                                                                                          | 9003099946              |          | Mobile Number :                                                                                                     |              | 9629500572  |                  | 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                    |          | 16                                                                                                                  |              | 240.0       | 240.0            |                       |                                     |    |        |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                     |              |             |                  |                       |                                     |    |        |
| INVOICE NO.                                                                        | JMT2627-00009                                                                                            | VALUE                   | 90263.34 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES    |                       |                                     |    | --     |
| E-Waybill No                                                                       | 561983788245                                                                                             |                         |          |                                                                                                                     |              |             | DOOR COLLECTION  |                       |                                     |    | --     |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                     |              |             | DOOR DELIVERY    |                       | 144.00                              |    |        |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                     |              |             | DISCOUNT         |                       | -0.00                               |    |        |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |             |                  |                       | TOTAL FREIGHT                       |    | 770.00 |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |          | ODA Location :                                                                                                      |              |             |                  |                       | GST (SGST 9% + CGST 9%)             |    | 0.00   |
|                                                                                    |                                                                                                          |                         |          | ODA Km :                                                                                                            |              |             | 0.00             |                       | GRAND TOTAL                         |    | 770.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |          | DELIVERY TYPE :                                                                                                     |              |             | NORMAL           |                       |                                     |    |        |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          | PLACE OF DELIVERY :                                                                                                 |              |             | KANCHIPURAM      |                       | Rupees : Seven Hundred Seventy Only |    |        |
| Barcode No                                                                         | 13916163-13916178                                                                                        |                         |          |                                                                                                                     |              |             |                  |                       |                                     |    |        |



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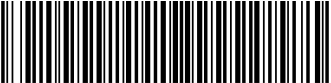
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CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                          |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|--------|----|
| JALAN MARKETING PVT LTD                                                            |                                                                                                          |                         |          | SARAVANA & CO                                                                                                       |              |             | BASIC FREIGHT    |                         | --                |        |    |
| ,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6                        |                                                                                                          |                         |          | 52 ABC,KANCHIPURAM,631501-631501 GSTIN : 33AZQPS5751D1Z3                                                            |              |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                                                          | 9003099946              |          | Mobile Number :                                                                                                     |              | 9629500572  |                  | 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                    |          | 16                                                                                                                  |              | 240.0       | 240.0            |                         |                   |        |    |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                     |              |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | JMT2627-00009                                                                                            | VALUE                   | 90263.34 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       | 561983788245                                                                                             |                         |          |                                                                                                                     |              |             |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                     |              |             |                  | DOOR DELIVERY           |                   | 144.00 |    |
|                                                                                    |                                                                                                          |                         |          | REMARKS:                                                                                                            |              |             |                  | DISCOUNT                |                   | --     |    |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              |             |                  | TOTAL FREIGHT           |                   | 770.00 |    |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |          | ODA Km :                                                                                                            |              | 0.00        |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | GRAND TOTAL             |                   | 770.00 |    |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          | PLACE OF DELIVERY :                                                                                                 |              | KANCHIPURAM |                  | Rupees: --              |                   |        |    |
| Barcode No                                                                         | 13916163-13916178                                                                                        |                         |          |                                                                                                                     |              |             |                  |                         |                   |        |    |



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| CONSIGNOR :                                                                        |                                                                                                          |                 |                         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|-------------------|--------|----|
| JALAN MARKETING PVT LTD                                                            |                                                                                                          |                 |                         | SARAVANA & CO                                                                                                       |                |             | BASIC FREIGHT    |                         | --                |        |    |
| ,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6                        |                                                                                                          |                 |                         | 52 ABC,KANCHIPURAM,631501-631501 GSTIN : 33AZQPS5751D1Z3                                                            |                |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                     |                |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                                                          | 9003099946      |                         | Mobile Number :                                                                                                     |                | 9629500572  |                  | 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            |                         | 16                                                                                                                  |                | 240.0       | 240.0            |                         |                   |        |    |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                     |                |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | JMT2627-00009                                                                                            | VALUE           | 90263.34                | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       | 561983788245                                                                                             |                 |                         |                                                                                                                     |                |             |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                     |                |             |                  | DOOR DELIVERY           |                   | 144.00 |    |
|                                                                                    |                                                                                                          |                 |                         | REMARKS:                                                                                                            |                |             |                  | DISCOUNT                |                   | --     |    |
| Seal Required Invoice :                                                            |                                                                                                          | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             | TOTAL FREIGHT    |                         | 770.00            |        |    |
| Customer LR Copy Required :                                                        |                                                                                                          |                 |                         | ODA Km :                                                                                                            |                | 0.00        |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL      |                  | GRAND TOTAL             |                   | 770.00 |    |
|                                                                                    |                                                                                                          |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | KANCHIPURAM |                  | Rupees: --              |                   |        |    |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                 |                         |                                                                                                                     |                |             |                  |                         |                   |        |    |
| Barcode No                                                                         | 13916163-13916178                                                                                        |                 |                         |                                                                                                                     |                |             |                  |                         |                   |        |    |