

02008332700061

04-Apr-2026 6:37PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700061

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SIVA SAKTHI AGENCIES MARKETING CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG			BASIC FREIGHT	--	
Mobile Number :	9003099946			Mobile Number :	7845154587			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		25	425.0	425.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	JMT2526-04204	VALUE	134980.20	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No	571983787005			REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	255.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	-0.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			TOTAL FREIGHT	1325.00	
Barcode No	13916057-13916081						GST (SGST 9% + CGST 9%)	0.00	
							GRAND TOTAL	1325.00	
							Rupees : One Thousand Three Hundred Twenty Five Only		

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04-Apr-2026 6:37PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700061

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SIVA SAKTHI AGENCIES MARKETING CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG			BASIC FREIGHT	--	
Mobile Number :	9003099946			Mobile Number :	7845154587			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		25	425.0	425.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	JMT2526-04204	VALUE	134980.20	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No	571983787005			REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	255.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			TOTAL FREIGHT	1325.00	
Barcode No	13916057-13916081						GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	1325.00	
							Rupees: --		

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04-Apr-2026 6:37PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SIVA SAKTHI AGENCIES MARKETING CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG			BASIC FREIGHT	--	
Mobile Number :	9003099946			Mobile Number :	7845154587			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		25	425.0	425.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	JMT2526-04204	VALUE	134980.20	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No	571983787005			REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	255.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			TOTAL FREIGHT	1325.00	
Barcode No	13916057-13916081						GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	1325.00	
							Rupees: --		

02008332700060

04-Apr-2026 6:36PM

CHENNAI PORUR (CHPR)

CHIDAMBARAM (CDM)

TBB (DD)



02008332700060

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SWAMYSSONS 110,CHIDAMBARAM,608001-608001 GSTIN : 33AAWFS1957N1ZC			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 8825715755			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			45.0		45.0
INVOICE NO. JMT2526-04291				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581983755456				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		50.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHIDAMBARAM			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		250.00
Barcode No 13916050-13916052							Rupees: Two Hundred Fifty Only		

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04-Apr-2026 6:36PM

CHENNAI PORUR (CHPR)

CHIDAMBARAM (CDM)

TBB (DD)



02008332700060

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SWAMYSSONS 110,CHIDAMBARAM,608001-608001 GSTIN : 33AAWFS1957N1ZC			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 8825715755			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			45.0		45.0
INVOICE NO. JMT2526-04291				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581983755456				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		50.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHIDAMBARAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		250.00
Barcode No 13916050-13916052							Rupees: --		

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04-Apr-2026 6:36PM

CHENNAI PORUR (CHPR)

CHIDAMBARAM (CDM)

TBB (DD)



02008332700060

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SWAMYSSONS 110,CHIDAMBARAM,608001-608001 GSTIN : 33AAWFS1957N1ZC			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 8825715755			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			45.0		45.0
INVOICE NO. JMT2526-04291				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581983755456				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		50.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHIDAMBARAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		250.00
Barcode No 13916050-13916052							Rupees: --		

02008332700059

04-Apr-2026 6:35PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)



02008332700059

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				KALIMA ELECTRIC COMPANY 61,karaikal,609602-609602 GSTIN : 34AAAFK5979N1ZQ			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 9677726442			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: NOEMAIL@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			75.0		75.0
INVOICE NO. JMT2526-04289				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551983754227				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		50.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		425.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKAL			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		425.00
Barcode No 13916045-13916049							Rupees : Four Hundred Twenty Five Only		

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04-Apr-2026 6:35PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)



02008332700059

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				KALIMA ELECTRIC COMPANY 61,karaikal,609602-609602 GSTIN : 34AAAFK5979N1ZQ			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 9677726442			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: NOEMAIL@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			75.0		75.0
INVOICE NO. JMT2526-04289				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551983754227				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		50.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		425.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		425.00
Barcode No 13916045-13916049							Rupees: --		

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CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				KALIMA ELECTRIC COMPANY 61,karaikal,609602-609602 GSTIN : 34AAAFK5979N1ZQ			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 9677726442			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: NOEMAIL@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			75.0		75.0
INVOICE NO. JMT2526-04289				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551983754227				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		50.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		425.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		425.00
Barcode No 13916045-13916049							Rupees: --		

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04-Apr-2026 6:33PM

CHENNAI PORUR (CHPR)

TIRUTTANI (TNT)

TBB (DD)



02008332700058

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SURESH ELECTRICALS SRI SANTHI TOWERS SF 60/10,TIRUTTANI,631209-631209 GSTIN : 33AAKPK1445P1ZG			BASIC FREIGHT		--		
Mobile Number :		9003099946		Mobile Number :		9840908841		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.	
CARTON BOX				FANS			2		78.0	78.0	
INVOICE NO.	JMT2627-00004	VALUE	14490.78	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	581983753195			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		284.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		0.00
Barcode No	13916043-13916044			TIRUTTANI					GRAND TOTAL		284.00
Rupees: Two Hundred Eighty Four Only											

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04-Apr-2026 6:33PM

CHENNAI PORUR (CHPR)

TIRUTTANI (TNT)

TBB (DD)



02008332700058

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SURESH ELECTRICALS SRI SANTHI TOWERS SF 60/10,TIRUTTANI,631209-631209 GSTIN : 33AAKPK1445P1ZG			BASIC FREIGHT		--		
Mobile Number :		9003099946		Mobile Number :		9840908841		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.	
CARTON BOX				FANS			2		78.0	78.0	
INVOICE NO.	JMT2627-00004	VALUE	14490.78	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	581983753195			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Km :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		284.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		--
Barcode No	13916043-13916044			TIRUTTANI					GRAND TOTAL		284.00
Rupees: --											

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04-Apr-2026 6:33PM

CHENNAI PORUR (CHPR)

TIRUTTANI (TNT)

TBB (DD)



02008332700058

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SURESH ELECTRICALS SRI SANTHI TOWERS SF 60/10,TIRUTTANI,631209-631209 GSTIN : 33AAKPK1445P1ZG			BASIC FREIGHT		--		
Mobile Number :		9003099946		Mobile Number :		9840908841		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.	
CARTON BOX				FANS			2		78.0	78.0	
INVOICE NO.	JMT2627-00004	VALUE	14490.78	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	581983753195			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Km :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		284.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		--
Barcode No	13916043-13916044			TIRUTTANI					GRAND TOTAL		284.00
Rupees: --											

02008332700057

04-Apr-2026 6:32PM

CHENNAI PORUR (CHPR)

RANIPETTAI (RPT)

TBB (DD)



02008332700057

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD				SRI SAI SPECTRUM			BASIC FREIGHT		--	
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SF NO.7/14A-1,WALAJAPET,632513-632513 GSTIN : 33GQWPS9750R1Z9			ARTICLE CHARGES		--	
Mobile Number : 9003099946				Mobile Number : 9894237951			DOCUMENT CHARGES		--	
Email Id: orientfanschennai@gmail.com				Email Id: panasonic@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				FANS			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				7			105.0		105.0	
INVOICE NO. JMT2627-00003				VALUE 35138.75			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591983751741							OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :							DOOR DELIVERY			63.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DISCOUNT			-0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT			365.00
Barcode No 13916036-13916042							GST (SGST 9% + CGST 9%)			0.00
				REMARKS:			GRAND TOTAL			365.00
				ODA Location : Anandhalai			Rupees : Three Hundred Sixty Five Only			
				ODA Km : 12.00						
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : RANIPETTAI						

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04-Apr-2026 6:32PM

CHENNAI PORUR (CHPR)

RANIPETTAI (RPT)

TBB (DD)



02008332700057

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD				SRI SAI SPECTRUM			BASIC FREIGHT		--	
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SF NO.7/14A-1,WALAJAPET,632513-632513 GSTIN : 33GQWPS9750R1Z9			ARTICLE CHARGES		--	
Mobile Number : 9003099946				Mobile Number : 9894237951			DOCUMENT CHARGES		--	
Email Id: orientfanschennai@gmail.com				Email Id: panasonic@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				FANS			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				7			105.0		105.0	
INVOICE NO. JMT2627-00003				VALUE 35138.75			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591983751741							OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :							DOOR DELIVERY			63.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DISCOUNT			--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT			365.00
Barcode No 13916036-13916042							GST (SGST 9% + CGST 9%)			--
				REMARKS:			GRAND TOTAL			365.00
				ODA Location : Anandhalai			Rupees: --			
				ODA Km : 12.00						
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : RANIPETTAI						

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04-Apr-2026 6:32PM

CHENNAI PORUR (CHPR)

RANIPETTAI (RPT)

TBB (DD)



02008332700057

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD				SRI SAI SPECTRUM			BASIC FREIGHT		--	
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SF NO.7/14A-1,WALAJAPET,632513-632513 GSTIN : 33GQWPS9750R1Z9			ARTICLE CHARGES		--	
Mobile Number : 9003099946				Mobile Number : 9894237951			DOCUMENT CHARGES		--	
Email Id: orientfanschennai@gmail.com				Email Id: panasonic@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				FANS			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				7			105.0		105.0	
INVOICE NO. JMT2627-00003				VALUE 35138.75			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591983751741							OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :							DOOR DELIVERY			63.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DISCOUNT			--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT			365.00
Barcode No 13916036-13916042							GST (SGST 9% + CGST 9%)			--
				REMARKS:			GRAND TOTAL			365.00
				ODA Location : Anandhalai			Rupees: --			
				ODA Km : 12.00						
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : RANIPETTAI						

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04-Apr-2026 6:31 PM

CHENNAI PORUR (CHPR)

CHIDAMBARAM (CDM)

TBB (DD)



02008332700056

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SRI BHAWANI ELECTRICALS & HARDWARES 3,CHIDAMBARAM,608001-608001 GSTIN : 33ATNPR2279Q3ZP			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 9043282300			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			30.0		30.0
INVOICE NO. JMT2627-00007				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 511983760785				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		250.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13916122-13916123				PLACE OF DELIVERY : CHIDAMBARAM			GRAND TOTAL		250.00
							Rupees: Two Hundred Fifty Only		

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04-Apr-2026 6:31 PM

CHENNAI PORUR (CHPR)

CHIDAMBARAM (CDM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SRI BHAWANI ELECTRICALS & HARDWARES 3,CHIDAMBARAM,608001-608001 GSTIN : 33ATNPR2279Q3ZP			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 9043282300			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			30.0		30.0
INVOICE NO. JMT2627-00007				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 511983760785				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		250.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 13916122-13916123				PLACE OF DELIVERY : CHIDAMBARAM			GRAND TOTAL		250.00
							Rupees: --		

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04-Apr-2026 6:31 PM

CHENNAI PORUR (CHPR)

CHIDAMBARAM (CDM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SRI BHAWANI ELECTRICALS & HARDWARES 3,CHIDAMBARAM,608001-608001 GSTIN : 33ATNPR2279Q3ZP			BASIC FREIGHT		--
Mobile Number : 9003099946				Mobile Number : 9043282300			ARTICLE CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FANS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			30.0		30.0
INVOICE NO. JMT2627-00007				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 511983760785				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		250.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 13916122-13916123				PLACE OF DELIVERY : CHIDAMBARAM			GRAND TOTAL		250.00
							Rupees: --		

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04-Apr-2026 6:29PM

CHENNAI PORUR (CHPR)

VANIYAMBADI (VBD)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				S.M.ELECTRICALS 251,Vaniyambadi,635751-635751 GSTIN : 33BOXPM7909E1ZH			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		2232412444		ARTICLE CHARGES	--	
Email Id:		orientfanschennai@gmail.com		Email Id:		VAR222@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				FANS			5		75.0	75.0
INVOICE NO.	JMT2627-00012	VALUE	22904.27	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511983786046			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	275.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13916158-13916162								GRAND TOTAL	275.00
									Rupees : Two Hundred Seventy Five Only	

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04-Apr-2026 6:29PM

CHENNAI PORUR (CHPR)

VANIYAMBADI (VBD)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				S.M.ELECTRICALS 251,Vaniyambadi,635751-635751 GSTIN : 33BOXPM7909E1ZH			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		2232412444		ARTICLE CHARGES	--	
Email Id:		orientfanschennai@gmail.com		Email Id:		VAR222@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				FANS			5		75.0	75.0
INVOICE NO.	JMT2627-00012	VALUE	22904.27	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511983786046			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	275.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13916158-13916162								GRAND TOTAL	275.00
									Rupees: --	

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04-Apr-2026 6:29PM

CHENNAI PORUR (CHPR)

VANIYAMBADI (VBD)

TBB (DD)



02008332700055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				S.M.ELECTRICALS 251,Vaniyambadi,635751-635751 GSTIN : 33BOXPM7909E1ZH			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		2232412444		ARTICLE CHARGES	--	
Email Id:		orientfanschennai@gmail.com		Email Id:		VAR222@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				FANS			5		75.0	75.0
INVOICE NO.	JMT2627-00012	VALUE	22904.27	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511983786046			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	275.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13916158-13916162								GRAND TOTAL	275.00
									Rupees: --	

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04-Apr-2026 6:28PM

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02008332700054

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SARAVANA & CO 52 ABC,KANCHIPURAM,631501-631501 GSTIN : 33AZQPS5751D1Z3			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		9629500572		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.
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			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	144.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :					TOTAL FREIGHT	770.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13916163-13916178								GRAND TOTAL	770.00
									Rupees : Seven Hundred Seventy Only	

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04-Apr-2026 6:28PM

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02008332700054

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SARAVANA & CO 52 ABC,KANCHIPURAM,631501-631501 GSTIN : 33AZQPS5751D1Z3			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		9629500572		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.
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			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	144.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :					TOTAL FREIGHT	770.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13916163-13916178								GRAND TOTAL	770.00
									Rupees: --	

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04-Apr-2026 6:28PM

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02008332700054

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SARAVANA & CO 52 ABC,KANCHIPURAM,631501-631501 GSTIN : 33AZQPS5751D1Z3			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		9629500572		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.
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			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	144.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :					TOTAL FREIGHT	770.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13916163-13916178								GRAND TOTAL	770.00
									Rupees: --	