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02008332700054
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 :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	GST (SGST 9% + CGST 9%)	0.00		
				DELIVERY TYPE :			NORMAL	GRAND TOTAL	770.00		
				PLACE OF DELIVERY :			KANCHIPURAM	Rupees : Seven Hundred Seventy Only			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	13916163-13916178										

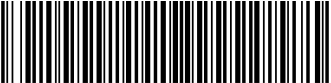


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