



02008332700058

02008332700058
04-Apr-2026 6:33PM
CHENNAI PORUR (CHPR)
TIRUTTANI (TNT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JALAN MARKETING PVT LTD				SURESH ELECTRICALS			BASIC FREIGHT		--			
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SRI SANTHI TOWERS SF 60/10,TIRUTTANI,631209-631209 GSTIN : 33AAKPK1445P1ZG			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9003099946		Mobile Number :		9840908841		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.			
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									DOOR COLLECTION	--	
										DOOR DELIVERY	50.00	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						TOTAL FREIGHT		284.00
Customer LR Copy Required :				ODA Km :						GST (SGST 9% + CGST 9%)		0.00
				DELIVERY TYPE :						GRAND TOTAL		284.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :						Rupees : Two Hundred Eighty Four Only		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No	13916043-13916044											

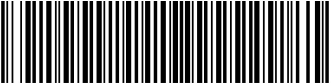


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JALAN MARKETING PVT LTD				SURESH ELECTRICALS				BASIC FREIGHT		--	
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SRI SANTHI TOWERS SF 60/10,TIRUTTANI,631209-631209 GSTIN : 33AAKPK1445P1ZG				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9003099946		Mobile Number :		9840908841		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		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 DELIVERY		50.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		284.00	
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		284.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TIRUTTANI		Rupees: --			
Barcode No	13916043-13916044										



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JALAN MARKETING PVT LTD				SURESH ELECTRICALS			BASIC FREIGHT		--				
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SRI SANTHI TOWERS SF 60/10,TIRUTTANI,631209-631209 GSTIN : 33AAKPK1445P1ZG			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9003099946		Mobile Number :		9840908841		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.				
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								DOOR DELIVERY	50.00				
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Seal Required Invoice :	NO	Sign Required Invoice :	NO			TOTAL FREIGHT				284.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL		284.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TIRUTTANI		Rupees: --			
Barcode No	13916043-13916044												