

02008332700058

04-Apr-2026 6:33PM

CHENNAI PORUR (CHPR)

TIRUTTANI (TNT)

TBB (DD)



02008332700058

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		--
Mobile Number : 9003099946				Mobile Number : 9840908841			DOCUMENT CHARGES		--
Email Id: orientfanschennai@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FANS			FREIGHT SURCHARGE		--
INVOICE NO. JMT2627-00004				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				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		284.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUTTANI			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		284.00
Barcode No 13916043-13916044							Rupees: Two Hundred Eighty Four Only		

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Email Id: orientfanschennai@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
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