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04-Apr-2026 6:35PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				KALIMA ELECTRIC COMPANY			BASIC FREIGHT		--		
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				61,karaikal,609602-609602 GSTIN : 34AAAFK5979N1ZQ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		9677726442		DOOR DELIVERY CHARGES		--	
Email Id:	orientfanschennai@gmail.com			Email Id:	NOEMAIL@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FANS		5		75.0	75.0				
INVOICE NO.	JMT2526-04289	VALUE	26360.26	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						DOOR COLLECTION		--		
							DOOR DELIVERY		50.00		
							DISCOUNT		-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		425.00		
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		425.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			KARAIKAL		Rupees : Four Hundred Twenty Five Only		
Barcode No	13916045-13916049										



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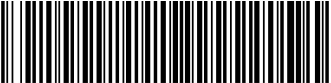
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Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		425.00					
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