

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				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		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		425.00	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Location :			GST (SGST 9% + CGST 9%)		0.00	
Barcode No 13916045-13916049				ODA Km : 0.00			GRAND TOTAL		425.00	
				DELIVERY TYPE : NORMAL			Rupees : Four Hundred Twenty Five Only			
				PLACE OF DELIVERY : KARAIKAL						

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