

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				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				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		425.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKAL			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		425.00
Barcode No 13916045-13916049							Rupees : Four Hundred Twenty Five Only		

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