02008332700059

04-Apr-2026 6:35PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

02008332700059

33AAJCS0953J1Z9

CONSIGNOR :			
JALAN MARKETING PVT LTD			
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6			
Mobile Number :		9003099946	
Email Id:	orientfanschennai@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FANS	

CONSIGNEE :		
KALIMA ELECTRIC COMPANY		
61,karaikal,609602-609602 GSTIN : 34AAAFK5979N1ZQ		
Mobile Number :	9677726442	
Email Id:	NOEMAIL@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	75.0	75.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	425.00
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	425.00
Rupees : Four Hundred Twenty Five Only	

INVOICE NO.	JMT2526-04289	VALUE	26360.26
E-Waybill No	551983754227		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13916045-13916049		

Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARAIKAL

02008332700059

04-Apr-2026 6:35PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

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,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6			
Mobile Number :		9003099946	
Email Id:	orientfanschennai@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FANS	

CONSIGNEE :		
KALIMA ELECTRIC COMPANY		
61,karaikal,609602-609602 GSTIN : 34AAAFK5979N1ZQ		
Mobile Number :	9677726442	
Email Id:	NOEMAIL@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	75.0	75.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	425.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	425.00
Rupees: --	

INVOICE NO.	JMT2526-04289	VALUE	26360.26
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Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
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BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13916045-13916049		

Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
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ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARAIKAL

02008332700059

04-Apr-2026 6:35PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)

02008332700059

33AAJCS0953J1Z9

CONSIGNOR :			
JALAN MARKETING PVT LTD			
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6			
Mobile Number :		9003099946	
Email Id:	orientfanschennai@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FANS	

CONSIGNEE :		
KALIMA ELECTRIC COMPANY		
61,karaikal,609602-609602 GSTIN : 34AAAFK5979N1ZQ		
Mobile Number :	9677726442	
Email Id:	NOEMAIL@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	75.0	75.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	425.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	425.00
Rupees: --	

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REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARAIKAL