

02008332700061

04-Apr-2026 6:37PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700061

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SIVA SAKTHI AGENCIES MARKETING CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG			BASIC FREIGHT	--	
Mobile Number :	9003099946			Mobile Number :	7845154587			ARTICLE CHARGES	--
Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FANS		25	425.0	425.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	JMT2526-04204	VALUE	134980.20	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No	571983787005			REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	255.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	-0.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			TOTAL FREIGHT	1325.00	
Barcode No	13916057-13916081						GST (SGST 9% + CGST 9%)	0.00	
							GRAND TOTAL	1325.00	
							Rupees : One Thousand Three Hundred Twenty Five Only		

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Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
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