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04-Apr-2026 6:38PM

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JALAN MARKETING PVT LTD				SURYA ELECTRICALS & HARDWARES			BASIC FREIGHT		--			
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				NA SHOP NO.65/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9003099946		Mobile Number :		9884003525		DOOR DELIVERY CHARGES		--		
Email Id:	orientfanschennai@gmail.com			Email Id:	surya@12gmil.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FANS		29		435.0		435.0				
INVOICE NO.	JMT2526-04290	VALUE	95627.44	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	571983758861									DOOR COLLECTION	--	
										DOOR DELIVERY	261.00	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		1355.00
Customer LR Copy Required :				ODA Location :		Ammanambakkam				GST (SGST 9% + CGST 9%)		0.00
				ODA Km :		15.00				GRAND TOTAL		1355.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees : One Thousand Three Hundred Fifty Five Only		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		CHENGALPATTU						
Barcode No		13916082-13916110										



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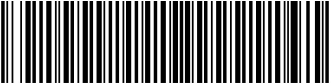
CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JALAN MARKETING PVT LTD				SURYA ELECTRICALS & HARDWARES			BASIC FREIGHT	--		
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				NA SHOP NO.65/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9003099946		Mobile Number :		9884003525		DOOR DELIVERY CHARGES	--	
Email Id:	orientfanschennai@gmail.com			Email Id:	surya@12gmil.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FANS		29		435.0	435.0			
INVOICE NO.	JMT2526-04290	VALUE	95627.44	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	571983758861							DOOR COLLECTION	--	
								DOOR DELIVERY	261.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		1355.00	
Customer LR Copy Required :				ODA Location :		Ammanambakkam		GST (SGST 9% + CGST 9%)		--
				ODA Km :		15.00		GRAND TOTAL		1355.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENGALPATTU				
Barcode No	13916082-13916110									



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD				SURYA ELECTRICALS & HARDWARES			BASIC FREIGHT	--	
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				NA SHOP NO.65/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9003099946		Mobile Number :		9884003525		DOOR DELIVERY CHARGES	--
Email Id:	orientfanschennai@gmail.com			Email Id:	surya@12gmil.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FANS		29		435.0	435.0		
INVOICE NO.	JMT2526-04290	VALUE	95627.44	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	571983758861						DOOR COLLECTION	--	
							DOOR DELIVERY	261.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	1355.00	
Customer LR Copy Required :				ODA Location :			Ammanambakkam		
				ODA Km :			15.00	GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GRAND TOTAL	1355.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			CHENGALPATTU		Rupees: --
Barcode No	13916082-13916110								