

02008332700062

04-Apr-2026 6:38PM

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02008332700062

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				SURYA ELECTRICALS & HARDWARES NA SHOP NO.65/1,Tirukalukundram,603109-603109 GSTIN : 33AVCPT6205H1ZP			BASIC FREIGHT		--	
Mobile Number :		9003099946		Mobile Number :		9884003525		ARTICLE CHARGES	--	
Email Id:		orientfanschennai@gmail.com		Email Id:		surya@12gmil.com		DOCUMENT 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			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ammanambakkam			DOOR DELIVERY	261.00
Customer LR Copy Required :				ODA Km :		15.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	1355.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENGALPATTU			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13916082-13916110								GRAND TOTAL	1355.00
									Rupees : One Thousand Three Hundred Fifty Five Only	

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Email Id:		orientfanschennai@gmail.com		Email Id:		surya@12gmil.com		DOCUMENT CHARGES	--	
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