

02008332700041

02-Apr-2026 7:38PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700041

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|-----------------------------|-----------|--|--|------------------|-----------------|------------------|-------------------------|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 9003099946 | | Mobile Number : | | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | | orientfanschennai@gmail.com | | Email Id: | | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | FANS | | | 46 | | 690.0 | 690.0 |
| INVOICE NO. | JMT2526-04217 | VALUE | 222222.56 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | 551982826402 | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 414.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -0.00 |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 2120.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 13920223-13920268 | | | | | | | | GRAND TOTAL | 2120.00 |
| Rupees : Two Thousand One Hundred Twenty Only | | | | | | | | | | |

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PONDICHERRY (PDY)

TBB (DD)



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33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|-----------------------------|-----------|--|--|------------------|-----------------|------------------|-------------------------|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 9003099946 | | Mobile Number : | | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | | orientfanschennai@gmail.com | | Email Id: | | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | FANS | | | 46 | | 690.0 | 690.0 |
| INVOICE NO. | JMT2526-04217 | VALUE | 222222.56 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | 551982826402 | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 414.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -- |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 2120.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13920223-13920268 | | | | | | | | GRAND TOTAL | 2120.00 |
| Rupees: -- | | | | | | | | | | |

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02-Apr-2026 7:38PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700041

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|-----------------------------|-----------|--|--|------------------|-----------------|------------------|-------------------------|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 9003099946 | | Mobile Number : | | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | | orientfanschennai@gmail.com | | Email Id: | | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | FANS | | | 46 | | 690.0 | 690.0 |
| INVOICE NO. | JMT2526-04217 | VALUE | 222222.56 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | 551982826402 | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 414.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -- |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 2120.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13920223-13920268 | | | | | | | | GRAND TOTAL | 2120.00 |
| Rupees: -- | | | | | | | | | | |

02008332700040

02-Apr-2026 7:37PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700040

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|--|------------------|--|-----------------------|---------------------------------|--------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9003099946 | Mobile Number : | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | orientfanschennai@gmail.com | Email Id: | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | FANS | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| | | 3 | 45.0 | 45.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | JMT2526-04282,JMT2526-04281 | VALUE | 43547.49 | | OTHER CHARGES | -- | |
| E-Waybill No | 541982823075,531982824398 | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 50.00 | |
| Customer LR Copy Required : | | | | | DISCOUNT | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | TOTAL FREIGHT | 250.00 | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | REMARKS: | | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 13920208-13920210 | | | ODA Location : | | GRAND TOTAL | 250.00 |
| | | | | ODA Km : | 0.00 | Rupees : Two Hundred Fifty Only | |
| | | | | DELIVERY TYPE : | NORMAL | | |
| | | | | PLACE OF DELIVERY : | PONDICHERRY | | |

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CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700040

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|--|------------------|--|-----------------------|-------------------------|--------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9003099946 | Mobile Number : | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | orientfanschennai@gmail.com | Email Id: | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | FANS | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| | | 3 | 45.0 | 45.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | JMT2526-04282,JMT2526-04281 | VALUE | 43547.49 | | OTHER CHARGES | -- | |
| E-Waybill No | 541982823075,531982824398 | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 50.00 | |
| Customer LR Copy Required : | | | | | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | TOTAL FREIGHT | 250.00 | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | REMARKS: | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13920208-13920210 | | | ODA Location : | | GRAND TOTAL | 250.00 |
| | | | | ODA Km : | 0.00 | Rupees : -- | |
| | | | | DELIVERY TYPE : | NORMAL | | |
| | | | | PLACE OF DELIVERY : | PONDICHERRY | | |

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02-Apr-2026 7:37PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700040

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|--|------------------|--|-----------------------|-------------------------|--------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9003099946 | Mobile Number : | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | orientfanschennai@gmail.com | Email Id: | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | FANS | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| | | 3 | 45.0 | 45.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | JMT2526-04282,JMT2526-04281 | VALUE | 43547.49 | | OTHER CHARGES | -- | |
| E-Waybill No | 541982823075,531982824398 | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 50.00 | |
| Customer LR Copy Required : | | | | | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | TOTAL FREIGHT | 250.00 | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | REMARKS: | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13920208-13920210 | | | ODA Location : | | GRAND TOTAL | 250.00 |
| | | | | ODA Km : | 0.00 | Rupees : -- | |
| | | | | DELIVERY TYPE : | NORMAL | | |
| | | | | PLACE OF DELIVERY : | PONDICHERRY | | |

02008332700039

02-Apr-2026 7:36PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700039

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|--|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 26 | | | 390.0 | | 390.0 |
| INVOICE NO. JMT2526-04255 | | | | VALUE 192264.48 | | | OTHER CHARGES | | -- |
| E-Waybill No 571982821700 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 234.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | 1220.00 |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No 13917975-13918000 | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 1220.00 |
| | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | Rupees: One Thousand Two Hundred Twenty Only | | |

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02-Apr-2026 7:36PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700039

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 26 | | | 390.0 | | 390.0 |
| INVOICE NO. JMT2526-04255 | | | | VALUE 192264.48 | | | OTHER CHARGES | | -- |
| E-Waybill No 571982821700 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 234.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | 1220.00 |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No 13917975-13918000 | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 1220.00 |
| | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | Rupees: -- | | |

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02-Apr-2026 7:36PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700039

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 26 | | | 390.0 | | 390.0 |
| INVOICE NO. JMT2526-04255 | | | | VALUE 192264.48 | | | OTHER CHARGES | | -- |
| E-Waybill No 571982821700 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 234.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | 1220.00 |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No 13917975-13918000 | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 1220.00 |
| | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | Rupees: -- | | |

02008332700038

02-Apr-2026 7:34PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700038

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|--|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 51 | | | 765.0 | | 765.0 |
| INVOICE NO. JMT2526-04254 | | | | VALUE 345878.53 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982819955 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 459.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | 2345.00 |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No 13920056-13920106 | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 2345.00 |
| | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | Rupees : Two Thousand Three Hundred Fourty Five Only | | |

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02-Apr-2026 7:34PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700038

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 51 | | | 765.0 | | 765.0 |
| INVOICE NO. JMT2526-04254 | | | | VALUE 345878.53 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982819955 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 459.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | 2345.00 |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No 13920056-13920106 | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 2345.00 |
| | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | Rupees: -- | | |

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02-Apr-2026 7:34PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700038

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 51 | | | 765.0 | | 765.0 |
| INVOICE NO. JMT2526-04254 | | | | VALUE 345878.53 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982819955 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 459.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | 2345.00 |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No 13920056-13920106 | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 2345.00 |
| | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | Rupees: -- | | |

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02-Apr-2026 7:33PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700037

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|--|--|--|--|--|--|--|---------------|----|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- | |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- | |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. | |
| | | | | 25 | | | 375.0 | | 375.0 | |
| INVOICE NO. JMT2526-04252 | | | | VALUE 230783.22 | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No 531982818870 | | | | | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 225.00 | |
| Customer LR Copy Required : | | | | | | | DISCOUNT | | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | REMARKS: | | | TOTAL FREIGHT | | 1175.00 | |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | ODA Location : | | | GST (SGST 9% + CGST 9%) | | 0.00 | |
| Barcode No 13920031-13920055 | | | | ODA Km : 0.00 | | | GRAND TOTAL | | 1175.00 | |
| | | | | DELIVERY TYPE : NORMAL | | | Rupees : One Thousand One Hundred Seventy Five Only | | | |
| | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | | | | |

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02-Apr-2026 7:33PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700037

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|--|--|--|--|--|--|--|---------------|----|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- | |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- | |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. | |
| | | | | 25 | | | 375.0 | | 375.0 | |
| INVOICE NO. JMT2526-04252 | | | | VALUE 230783.22 | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No 531982818870 | | | | | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 225.00 | |
| Customer LR Copy Required : | | | | | | | DISCOUNT | | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | REMARKS: | | | TOTAL FREIGHT | | 1175.00 | |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | ODA Location : | | | GST (SGST 9% + CGST 9%) | | -- | |
| Barcode No 13920031-13920055 | | | | ODA Km : 0.00 | | | GRAND TOTAL | | 1175.00 | |
| | | | | DELIVERY TYPE : NORMAL | | | Rupees: -- | | | |
| | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | | | | |

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02-Apr-2026 7:33PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700037

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|--|--|--|--|--|--|--|---------------|----|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- | |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- | |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. | |
| | | | | 25 | | | 375.0 | | 375.0 | |
| INVOICE NO. JMT2526-04252 | | | | VALUE 230783.22 | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No 531982818870 | | | | | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 225.00 | |
| Customer LR Copy Required : | | | | | | | DISCOUNT | | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | REMARKS: | | | TOTAL FREIGHT | | 1175.00 | |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | ODA Location : | | | GST (SGST 9% + CGST 9%) | | -- | |
| Barcode No 13920031-13920055 | | | | ODA Km : 0.00 | | | GRAND TOTAL | | 1175.00 | |
| | | | | DELIVERY TYPE : NORMAL | | | Rupees: -- | | | |
| | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | | | | |

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02-Apr-2026 7:32PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700036

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|------------------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 16 | | | 240.0 | | 240.0 |
| INVOICE NO. JMT2526-04257 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 581982817984 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 144.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -0.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 770.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | 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 | | 770.00 |
| Barcode No 13920192-1392027 | | | | | | | Rupees: Seven Hundred Seventy Only | | |

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02-Apr-2026 7:32PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700036

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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 16 | | | 240.0 | | 240.0 |
| INVOICE NO. JMT2526-04257 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 581982817984 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 144.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 770.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 770.00 |
| Barcode No 13920192-1392027 | | | | | | | Rupees: -- | | |

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02-Apr-2026 7:32PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700036

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 16 | | | 240.0 | | 240.0 |
| INVOICE NO. JMT2526-04257 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 581982817984 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 144.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 770.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 770.00 |
| Barcode No 13920192-1392027 | | | | | | | Rupees: -- | | |

02008332700035

02-Apr-2026 7:31 PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700035

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 | | | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | | | FANS | | | DIESEL HIKE CHARGES | | -- |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| | | | | 3 | | | 45.0 | | 45.0 |
| INVOICE NO. JMT2526-04277 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982816774 | | | | 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 | | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : Panruti RTO | | | 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 | | 250.00 |
| Barcode No 12749965-12749967 | | | | | | | Rupees : Two Hundred Fifty Only | | |

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02-Apr-2026 7:31 PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700035

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 | | | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | | | FANS | | | DIESEL HIKE CHARGES | | -- |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| | | | | 3 | | | 45.0 | | 45.0 |
| INVOICE NO. JMT2526-04277 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982816774 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 50.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : Panruti RTO | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 250.00 |
| Barcode No 12749965-12749967 | | | | | | | Rupees: -- | | |

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02-Apr-2026 7:31 PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700035

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 | | | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | | | FANS | | | DIESEL HIKE CHARGES | | -- |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| | | | | 3 | | | 45.0 | | 45.0 |
| INVOICE NO. JMT2526-04277 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982816774 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 50.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : Panruti RTO | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 250.00 |
| Barcode No 12749965-12749967 | | | | | | | Rupees: -- | | |

02008332700034

02-Apr-2026 7:30PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700034

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 | | 33 | 495.0 | 495.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | JMT2526-04250 | VALUE | 217719.77 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | 551982814762 | | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 297.00 |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | | | TOTAL FREIGHT | 1535.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | Panruti RTO | | | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 12749968-12750000 | | | | | | | GRAND TOTAL | 1535.00 |
| | | | | | | | | Rupees : One Thousand Five Hundred Thirty Five Only | |

02008332700034

02-Apr-2026 7:30PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700034

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 | | 33 | 495.0 | 495.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | JMT2526-04250 | VALUE | 217719.77 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | 551982814762 | | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 297.00 |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | | | TOTAL FREIGHT | 1535.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | Panruti RTO | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 12749968-12750000 | | | | | | | GRAND TOTAL | 1535.00 |
| | | | | | | | | Rupees: -- | |

02008332700034

02-Apr-2026 7:30PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700034

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 | | 33 | 495.0 | 495.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | JMT2526-04250 | VALUE | 217719.77 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | 551982814762 | | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 297.00 |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | | | TOTAL FREIGHT | 1535.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | Panruti RTO | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 12749968-12750000 | | | | | | | GRAND TOTAL | 1535.00 |
| | | | | | | | | Rupees: -- | |

02008332700033

02-Apr-2026 7:29PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700033

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 | | 33 | 495.0 | 495.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | JMT2526-04249 | VALUE | 217719.77 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | 541982813089 | | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 297.00 |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | | | TOTAL FREIGHT | 1535.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | Panruti RTO | | | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 13920153-13920185 | | | | | | | GRAND TOTAL | 1535.00 |
| | | | | | | | | Rupees : One Thousand Five Hundred Thirty Five Only | |

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02-Apr-2026 7:29PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700033

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 | | 33 | 495.0 | 495.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | JMT2526-04249 | VALUE | 217719.77 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | 541982813089 | | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 297.00 |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | | | TOTAL FREIGHT | 1535.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | Panruti RTO | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13920153-13920185 | | | | | | | GRAND TOTAL | 1535.00 |
| | | | | | | | | Rupees: -- | |

02008332700033

02-Apr-2026 7:29PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700033

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 | | 33 | 495.0 | 495.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | JMT2526-04249 | VALUE | 217719.77 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | 541982813089 | | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 297.00 |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | | | TOTAL FREIGHT | 1535.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | Panruti RTO | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13920153-13920185 | | | | | | | GRAND TOTAL | 1535.00 |
| | | | | | | | | Rupees: -- | |

02008332700032

02-Apr-2026 7:27PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)



02008332700032

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|--|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | NRM CORPORATION 27,Kottucherry,609609-609609 GSTIN : 34AATFN7443D1Z2 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9943966356 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: ec.chmm@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. |
| | | | | 46 | | | 690.0 | | 690.0 |
| INVOICE NO. JMT2526-04260 | | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 531982807625 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : Kottuchery | | | DOOR DELIVERY | | 764.00 |
| Sign Required Invoice : NO | | | | ODA Km : 20.00 | | | DISCOUNT | | -0.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 3850.00 |
| 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 | | 3850.00 |
| Barcode No 13920107-13920152 | | | | | | | Rupees : Three Thousand Eight Hundred Fifty Only | | |

02008332700032

02-Apr-2026 7:27PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)



02008332700032

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | NRM CORPORATION 27,Kottucherry,609609-609609 GSTIN : 34AATFN7443D1Z2 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9943966356 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: ec.chmm@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. |
| | | | | 46 | | | 690.0 | | 690.0 |
| INVOICE NO. JMT2526-04260 | | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 531982807625 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : Kottuchery | | | DOOR DELIVERY | | 764.00 |
| Sign Required Invoice : NO | | | | ODA Km : 20.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 3850.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : KARAIKAL | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 3850.00 |
| Barcode No 13920107-13920152 | | | | | | | Rupees: -- | | |

02008332700032

02-Apr-2026 7:27PM

CHENNAI PORUR (CHPR)

KARAIKAL (KRKL)

TBB (DD)



02008332700032

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | NRM CORPORATION 27,Kottucherry,609609-609609 GSTIN : 34AATFN7443D1Z2 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9943966356 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: ec.chmm@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. |
| | | | | 46 | | | 690.0 | | 690.0 |
| INVOICE NO. JMT2526-04260 | | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 531982807625 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : Kottuchery | | | DOOR DELIVERY | | 764.00 |
| Sign Required Invoice : NO | | | | ODA Km : 20.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 3850.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : KARAIKAL | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 3850.00 |
| Barcode No 13920107-13920152 | | | | | | | Rupees: -- | | |

02008332700031

02-Apr-2026 7:26PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700031

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|-----------------------------|----------|--|--|------------------|-----------------|------------------|---------------------------------|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 9003099946 | | Mobile Number : | | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | | orientfanschennai@gmail.com | | Email Id: | | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | FANS | | | 4 | | 60.0 | 60.0 |
| INVOICE NO. | JMT2526-04299 | VALUE | 30527.07 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | 591982805023 | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 50.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -0.00 |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 250.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 13920273-13920276 | | | | | | | | GRAND TOTAL | 250.00 |
| | | | | | | | | | Rupees : Two Hundred Fifty Only | |

02008332700031

02-Apr-2026 7:26PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700031

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|-----------------------------|----------|--|--|------------------|-----------------|------------------|-------------------------|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 9003099946 | | Mobile Number : | | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | | orientfanschennai@gmail.com | | Email Id: | | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | FANS | | | 4 | | 60.0 | 60.0 |
| INVOICE NO. | JMT2526-04299 | VALUE | 30527.07 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | 591982805023 | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 50.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -- |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 250.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13920273-13920276 | | | | | | | | GRAND TOTAL | 250.00 |
| | | | | | | | | | Rupees: -- | |

02008332700031

02-Apr-2026 7:26PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700031

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|-----------------------------|----------|--|--|------------------|-----------------|------------------|-------------------------|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 9003099946 | | Mobile Number : | | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | | orientfanschennai@gmail.com | | Email Id: | | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | FANS | | | 4 | | 60.0 | 60.0 |
| INVOICE NO. | JMT2526-04299 | VALUE | 30527.07 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | 591982805023 | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 50.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -- |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 250.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13920273-13920276 | | | | | | | | GRAND TOTAL | 250.00 |
| | | | | | | | | | Rupees: -- | |

02008332700030

02-Apr-2026 7:24PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700030

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|---------------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 2 | | | 30.0 | | 30.0 |
| INVOICE NO. JMT526-04293 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 511982798716 | | | | 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 | | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | 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 | | 250.00 |
| Barcode No 13920271-13920272 | | | | | | | Rupees : Two Hundred Fifty Only | | |

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02-Apr-2026 7:24PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700030

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 2 | | | 30.0 | | 30.0 |
| INVOICE NO. JMT526-04293 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 511982798716 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 50.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 250.00 |
| Barcode No 13920271-13920272 | | | | | | | Rupees: -- | | |

02008332700030

02-Apr-2026 7:24PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02008332700030

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | ASHOKA CABLE AND CO 8/16,Tiruvannamalai,606601-606601 GSTIN : 33AVVPK9136F1Z7 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9566585229 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 2 | | | 30.0 | | 30.0 |
| INVOICE NO. JMT526-04293 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 511982798716 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 50.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 250.00 |
| Barcode No 13920271-13920272 | | | | | | | Rupees: -- | | |

02008332700029

02-Apr-2026 7:23PM

CHENNAI PORUR (CHPR)

KALLAKURICHI (KLKI)

TBB (DD)



02008332700029

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|--------------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | BALAJI ELECTRICAL AND FAN HOUSE 70/16,17,Kallakurichi,606202-606202 GSTIN : 33AASPS2473B1ZN | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 1541848451 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 2 | | | 30.0 | | 30.0 |
| INVOICE NO. JMT2526-04295 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982794412 | | | | 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 | | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : KALLAKURICHI | | | 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 | | 250.00 |
| Barcode No 13920269-13920270 | | | | | | | Rupees: Two Hundred Fifty Only | | |

02008332700029

02-Apr-2026 7:23PM

CHENNAI PORUR (CHPR)

KALLAKURICHI (KLKI)

TBB (DD)



02008332700029

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | BALAJI ELECTRICAL AND FAN HOUSE 70/16,17,Kallakurichi,606202-606202 GSTIN : 33AASPS2473B1ZN | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 1541848451 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 2 | | | 30.0 | | 30.0 |
| INVOICE NO. JMT2526-04295 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982794412 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 50.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : KALLAKURICHI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 250.00 |
| Barcode No 13920269-13920270 | | | | | | | Rupees: -- | | |

02008332700029

02-Apr-2026 7:23PM

CHENNAI PORUR (CHPR)

KALLAKURICHI (KLKI)

TBB (DD)



02008332700029

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | BALAJI ELECTRICAL AND FAN HOUSE 70/16,17,Kallakurichi,606202-606202 GSTIN : 33AASPS2473B1ZN | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 1541848451 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. |
| | | | | 2 | | | 30.0 | | 30.0 |
| INVOICE NO. JMT2526-04295 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982794412 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 50.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : KALLAKURICHI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 250.00 |
| Barcode No 13920269-13920270 | | | | | | | Rupees: -- | | |

02008332700028

02-Apr-2026 7:22PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700028

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|--|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | PRAKASH AGENCIES 150,PONDICHERRY,605001-605001 GSTIN : 34ALNPB5026D1ZL | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9943906338 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. JMT2526-04298 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982788192 | | | | 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 | | 275.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : PONDICHERRY | | | 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 | | 275.00 |
| Barcode No 13920279-13920283 | | | | | | | Rupees : Two Hundred Seventy Five Only | | |

02008332700028

02-Apr-2026 7:22PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700028

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | PRAKASH AGENCIES 150,PONDICHERRY,605001-605001 GSTIN : 34ALNPB5026D1ZL | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9943906338 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. JMT2526-04298 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982788192 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 50.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 275.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : PONDICHERRY | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 275.00 |
| Barcode No 13920279-13920283 | | | | | | | Rupees : -- | | |

02008332700028

02-Apr-2026 7:22PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700028

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | PRAKASH AGENCIES 150,PONDICHERRY,605001-605001 GSTIN : 34ALNPB5026D1ZL | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 9943906338 | | | ARTICLE CHARGES | | -- |
| Email Id: orientfanschennai@gmail.com | | | | Email Id: no@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. JMT2526-04298 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 561982788192 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 50.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 275.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : PONDICHERRY | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 275.00 |
| Barcode No 13920279-13920283 | | | | | | | Rupees : -- | | |

02008332700027

02-Apr-2026 7:18PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700027

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|-----------------------------|----------|--|--|------------------|-----------------|------------------|---------------------------------------|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 9003099946 | | Mobile Number : | | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | | orientfanschennai@gmail.com | | Email Id: | | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | FANS | | | 6 | | 234.0 | 234.0 |
| INVOICE NO. | JMT2526-04218 | VALUE | 42192.20 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | 531982825346 | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 140.40 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -0.00 |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 752.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 13920186-13920191 | | | | | | | | GRAND TOTAL | 752.00 |
| | | | | | | | | | Rupees : Seven Hundred Fifty Two Only | |

02008332700027

02-Apr-2026 7:18PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700027

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|-----------------------------|----------|--|--|------------------|-----------------|------------------|-------------------------|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 9003099946 | | Mobile Number : | | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | | orientfanschennai@gmail.com | | Email Id: | | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | FANS | | | 6 | | 234.0 | 234.0 |
| INVOICE NO. | JMT2526-04218 | VALUE | 42192.20 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | 531982825346 | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 140.40 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -- |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 752.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13920186-13920191 | | | | | | | | GRAND TOTAL | 752.00 |
| | | | | | | | | | Rupees: -- | |

02008332700027

02-Apr-2026 7:18PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008332700027

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|-----------------------------|----------|--|--|------------------|-----------------|------------------|-------------------------|------------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | SAKTHI MURUGAN COMPANY 240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 9003099946 | | Mobile Number : | | 9443033586 | | ARTICLE CHARGES | -- | |
| Email Id: | | orientfanschennai@gmail.com | | Email Id: | | SAKTHI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | FANS | | | 6 | | 234.0 | 234.0 |
| INVOICE NO. | JMT2526-04218 | VALUE | 42192.20 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | 531982825346 | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 140.40 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -- |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 752.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13920186-13920191 | | | | | | | | GRAND TOTAL | 752.00 |
| | | | | | | | | | Rupees: -- | |

02008632700018

02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02008632700018

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|--|---|--------------------|---------------------|--|-------------------------|---|----|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | | BAJAJ BROTHERS | | | BASIC FREIGHT | -- | | |
| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV | | 429 MAIN BAZAAR VELLORE,VELLORE,632004-632004 GSTIN : 33ADWPA2077J1ZE | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | 9121270210 | Mobile Number : | 9080791934 | | DOCUMENT CHARGES | -- | | |
| Email Id: | tp.coimbatore@crompton.co.in | Email Id: | BAKAI457@GMAIL.COM | | DOOR DELIVERY CHARGES | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | | 27 | 510.0 | 510.0 | |
| INVOICE NO. | 440357821,440357823,440357838 | VALUE | 127105.44 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | 501982511165,571982511195,571982511278 | | | REMARKS: | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | ODA Location : | DOOR DELIVERY | 356.98 | |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | DISCOUNT | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | 1682.00 | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | VELLORE HUB | GST (SGST 9% + CGST 9%) | 0.00 | |
| Barcode No | 13920317-13920343 | | | | | GRAND TOTAL | 1682.00 | |
| | | | | | | | Rupees : One Thousand Six Hundred Eighty Two Only | |

02008632700018

02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02008632700018

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|--|---|--------------------|---------------------|--|-------------------------|---------------|----|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | | BAJAJ BROTHERS | | | BASIC FREIGHT | -- | | |
| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV | | 429 MAIN BAZAAR VELLORE,VELLORE,632004-632004 GSTIN : 33ADWPA2077J1ZE | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | 9121270210 | Mobile Number : | 9080791934 | | DOCUMENT CHARGES | -- | | |
| Email Id: | tp.coimbatore@crompton.co.in | Email Id: | BAKAI457@GMAIL.COM | | DOOR DELIVERY CHARGES | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | | 27 | 510.0 | 510.0 | |
| INVOICE NO. | 440357821,440357823,440357838 | VALUE | 127105.44 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | 501982511165,571982511195,571982511278 | | | REMARKS: | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | ODA Location : | DOOR DELIVERY | 356.98 | |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | 1682.00 | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | VELLORE HUB | GST (SGST 9% + CGST 9%) | -- | |
| Barcode No | 13920317-13920343 | | | | | GRAND TOTAL | 1682.00 | |
| | | | | | | | Rupees : -- | |

02008632700018

02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02008632700018

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|--|---|--------------------|---------------------|--|-------------------------|---------------|----|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | | BAJAJ BROTHERS | | | BASIC FREIGHT | -- | | |
| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV | | 429 MAIN BAZAAR VELLORE,VELLORE,632004-632004 GSTIN : 33ADWPA2077J1ZE | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | 9121270210 | Mobile Number : | 9080791934 | | DOCUMENT CHARGES | -- | | |
| Email Id: | tp.coimbatore@crompton.co.in | Email Id: | BAKAI457@GMAIL.COM | | DOOR DELIVERY CHARGES | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | | 27 | 510.0 | 510.0 | |
| INVOICE NO. | 440357821,440357823,440357838 | VALUE | 127105.44 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | 501982511165,571982511195,571982511278 | | | REMARKS: | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | ODA Location : | DOOR DELIVERY | 356.98 | |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | 1682.00 | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | VELLORE HUB | GST (SGST 9% + CGST 9%) | -- | |
| Barcode No | 13920317-13920343 | | | | | GRAND TOTAL | 1682.00 | |
| | | | | | | | Rupees : -- | |

02008332700026

02-Apr-2026 7:09PM

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02008332700026

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|-------------|------------|-------------------------|--|---------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | GVS TRADERS 30,Vikravandi,605652-605652 GSTIN : 33DSLPG8661R1ZV | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 8056616443 | | | 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 | | 12 | 360.0 | 360.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. JMT2526-04211 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No 581982809709 | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | | | ODA Location : Asur | | | DOOR COLLECTION | | -- |
| Sign Required Invoice : NO | | | | ODA Km : 20.00 | | | DOOR DELIVERY | | 216.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : VILLUPURAM BYE PASS | | | TOTAL FREIGHT | | 1130.00 |
| BOOKING OFFICE : | | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No | | 13920211-13920222 | | | | | GRAND TOTAL | | 1130.00 |
| Rupees : One Thousand One Hundred Thirty Only | | | | | | | | | |

02008332700026

02-Apr-2026 7:09PM

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02008332700026

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|-------------|------------|-------------------------|--|---------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | GVS TRADERS 30,Vikravandi,605652-605652 GSTIN : 33DSLPG8661R1ZV | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 8056616443 | | | 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 | | 12 | 360.0 | 360.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. JMT2526-04211 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No 581982809709 | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | | | ODA Location : Asur | | | DOOR COLLECTION | | -- |
| Sign Required Invoice : NO | | | | ODA Km : 20.00 | | | DOOR DELIVERY | | 216.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : VILLUPURAM BYE PASS | | | TOTAL FREIGHT | | 1130.00 |
| BOOKING OFFICE : | | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | | 13920211-13920222 | | | | | GRAND TOTAL | | 1130.00 |
| Rupees: -- | | | | | | | | | |

02008332700026

02-Apr-2026 7:09PM

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02008332700026

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|-------------|------------|-------------------------|--|---------|
| JALAN MARKETING PVT LTD DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6 | | | | GVS TRADERS 30,Vikravandi,605652-605652 GSTIN : 33DSLPG8661R1ZV | | | BASIC FREIGHT | | -- |
| Mobile Number : 9003099946 | | | | Mobile Number : 8056616443 | | | 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 | | 12 | 360.0 | 360.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. JMT2526-04211 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No 581982809709 | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | | | ODA Location : Asur | | | DOOR COLLECTION | | -- |
| Sign Required Invoice : NO | | | | ODA Km : 20.00 | | | DOOR DELIVERY | | 216.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : VILLUPURAM BYE PASS | | | TOTAL FREIGHT | | 1130.00 |
| BOOKING OFFICE : | | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | | 13920211-13920222 | | | | | GRAND TOTAL | | 1130.00 |
| Rupees: -- | | | | | | | | | |

02008332700025

02-Apr-2026 7:05PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700025

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 | | | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | | | FANS | | | DIESEL HIKE CHARGES | | -- |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| | | | | 2 | | | 80.0 | | 80.0 |
| INVOICE NO. JMT2526-04301 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 571982801067 | | | | 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 | | 290.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : Panruti RTO | | | 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 | | 290.00 |
| Barcode No 13920277-13920278 | | | | | | | Rupees : Two Hundred Ninety Only | | |

02008332700025

02-Apr-2026 7:05PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700025

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 | | | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | | | FANS | | | DIESEL HIKE CHARGES | | -- |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| | | | | 2 | | | 80.0 | | 80.0 |
| INVOICE NO. JMT2526-04301 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 571982801067 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 50.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 290.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : Panruti RTO | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 290.00 |
| Barcode No 13920277-13920278 | | | | | | | Rupees: -- | | |

02008332700025

02-Apr-2026 7:05PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02008332700025

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 | | | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | | | FANS | | | DIESEL HIKE CHARGES | | -- |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| | | | | 2 | | | 80.0 | | 80.0 |
| INVOICE NO. JMT2526-04301 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 571982801067 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 50.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 290.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : Panruti RTO | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | | | GRAND TOTAL | | 290.00 |
| Barcode No 13920277-13920278 | | | | | | | Rupees: -- | | |

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02-Apr-2026 11:19AM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



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33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|----------------------------|----------------------------|---|-----------------------|-------------------------|---------------------------------------|
| RASNA PVT.LTD. - CHENNAI | | SRI BHARATHI AGENCIES | | | BASIC FREIGHT | 220.000 | |
| ,C/o Simplex consultancy Service No-2/342, Tamil Garden,Veerashivaji Street, Mugalivakkam, | | gandhi road,panruti-607106 | | | ARTICLE CHARGES | 12.00 | |
| Mobile Number : | 5484787411 | Mobile Number : | 0442927919 | | DOCUMENT CHARGES | 50.00 | |
| Email Id: | no@gmail.com | Email Id: | prabaethaintrade@gmail.com | | DOOR DELIVERY CHARGES | 60.00 | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | 66.00 | |
| CARTON BOX | FOOD PRODUCTS DULY PACKED | 4 | 60.0 | 60.0 | FREIGHT SURCHARGE | 44.00 | |
| INVOICE NO. | 0129 | VALUE | 23979.00 | | OTHER CHARGES | 0.00 | |
| E-Waybill No | | | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 100.00 | |
| Customer LR Copy Required : | | | | REMARKS: | DISCOUNT | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | TOTAL FREIGHT | 492.00 | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | ODA Km : | 0.00 | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 13516402-13516405 | | | DELIVERY TYPE : | NORMAL | GRAND TOTAL | 492.00 |
| | | | | PLACE OF DELIVERY : | Panruti RTO | | Rupees : Four Hundred Ninety Two Only |

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CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



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| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|----------------------------|----------------------------|---|-----------------------|-------------------------|---------------|
| RASNA PVT.LTD. - CHENNAI | | SRI BHARATHI AGENCIES | | | BASIC FREIGHT | -- | |
| ,C/o Simplex consultancy Service No-2/342, Tamil Garden,Veerashivaji Street, Mugalivakkam, | | gandhi road,panruti-607106 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 5484787411 | Mobile Number : | 0442927919 | | DOCUMENT CHARGES | -- | |
| Email Id: | no@gmail.com | Email Id: | prabaethaintrade@gmail.com | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | FOOD PRODUCTS DULY PACKED | 4 | 60.0 | 60.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 0129 | VALUE | 23979.00 | | OTHER CHARGES | -- | |
| E-Waybill No | | | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 100.00 | |
| Customer LR Copy Required : | | | | REMARKS: | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | TOTAL FREIGHT | 492.00 | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | ODA Km : | 0.00 | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13516402-13516405 | | | DELIVERY TYPE : | NORMAL | GRAND TOTAL | 492.00 |
| | | | | PLACE OF DELIVERY : | Panruti RTO | | Rupees: -- |

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02-Apr-2026 11:19AM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



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33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|----------------------------|----------------------------|---|-----------------------|-------------------------|---------------|
| RASNA PVT.LTD. - CHENNAI | | SRI BHARATHI AGENCIES | | | BASIC FREIGHT | -- | |
| ,C/o Simplex consultancy Service No-2/342, Tamil Garden,Veerashivaji Street, Mugalivakkam, | | gandhi road,panruti-607106 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 5484787411 | Mobile Number : | 0442927919 | | DOCUMENT CHARGES | -- | |
| Email Id: | no@gmail.com | Email Id: | prabaethaintrade@gmail.com | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | FOOD PRODUCTS DULY PACKED | 4 | 60.0 | 60.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 0129 | VALUE | 23979.00 | | OTHER CHARGES | -- | |
| E-Waybill No | | | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 100.00 | |
| Customer LR Copy Required : | | | | REMARKS: | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | TOTAL FREIGHT | 492.00 | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | ODA Km : | 0.00 | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13516402-13516405 | | | DELIVERY TYPE : | NORMAL | GRAND TOTAL | 492.00 |
| | | | | PLACE OF DELIVERY : | Panruti RTO | | Rupees: -- |

