

10102022700003

03-Apr-2026 11:25PM

CHIDAMBARAM (CDM)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)

33AAJCS0953J1Z9



10102022700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SWAMYSSONS-CHIDAMBARAM				JALAN MARKETING PVT LTD			BASIC FREIGHT	--	
,110 S P KOIL STREET CHIDAMBARAM Tamil Nadu 608001,CHIDAMBARAM,608001-608001 GSTIN : 33AAWFS1957N1ZC				3RD FLOOR, FLAT NO 6, WELLINGDON ESTATE, 53 ETHIRAJ SALAI, EGMORE, Chennai, Tamil Nadu, 600008-600008			ARTICLE CHARGES	--	
Mobile Number :		8668009488		Mobile Number :		9003099946		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		orientfanschennai@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	10.0	VALUE SURCHARGE	--	
INVOICE NO.	1	VALUE	3327.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	45.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	209.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PORUR		GRAND TOTAL	209.00
BOOKING OFFICE :		17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL						Rupees : Two Hundred Nine Only	
Barcode No		12511565-12511565							

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