



10100722600074

10100722600074
16-Jun-2025 7:30PM
VILLUPURAM HUB (VPHB)
CHENNAI HUB (CHHB)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GOPI				Premier Elmech Systems Pvt Ltd			BASIC FREIGHT		--	
,PANRUTI,,,,,m-607106				MADAVARAN CHENNAI-600110			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8012352750		Mobile Number :		7305575556		DIESEL HIKE CHARGES		--
Email Id:	K.GOPINATHAN@GMAIL.COM			Email Id:	warehouse@premierelmech.com			FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRONICS GOODS		5		100.0	100.0			
INVOICE NO.	12	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 17-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								TOTAL FREIGHT		383.00
								GST (SGST 6% + CGST 6%)		45.96
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Grand Total		429.00
Customer LR Copy Required :				ODA Km :		0.00		Rupees : Four Hundred Twenty Nine Only		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,									
Barcode No	10079416-10079420									



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