

27-Apr-2023 8:07PM

TBB (DD)

02006932400129

CHENNAI PUZHAL (CHPU)

KARUR TOWN (KRRT)

33AAJCS0953J1Z9



02006932400129

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PREMIER ELMECH SYSTEMS PVT LTD		AVP SUPER STORE-KARUR			BASIC FREIGHT	--	
,no.2 Saravana street chennai-600017 GSTIN : 33AABCP7243A1ZY		10/278, SIDCO, ATHUR VILLAGE, KARUR, Karur, Tamil Nadu, 639006-639006 GSTIN : 33ABPFA0183L1ZB			ARTICLE CHARGES	--	
Mobile Number :	9884674025	Mobile Number :	5676575565		DOCUMENT CHARGES	--	
Email Id:	sales@premierelmech.com	Email Id:	avpsuper@mail.om		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	50	570.0	570.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	21357	VALUE	222461.00		FREIGHT SURCHARGE	--	
E-Waybill No	511493703001		Cus. Spec. Inst : Est. Del. Date : 29-Apr-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	500.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km : 0.00			TOTAL FREIGHT	--
Barcode No						GST (SGST 6% + CGST 6%)	--
						Grand Total	--
						Rupees : --	

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