

02011332501066

27-Feb-2025 6:52PM

CHENNAI PUZHAL (CHPU)

GUMMIDIPOONDI (GUMD)

TBB (DD)



02011332501066

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PREMIER ELMECH SYSTEMS PVT LTD				VASANTH & CO			BASIC FREIGHT		--
,2, SARAVANA STREET, T.NAGAR, CHENNAI - 600017, Despatch From : Warehouse Building No. 3,, Block I,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				730, G N T ROAD,, KOTTAKARAI, GUMMIDIPOONDI - 601201, THIRUVALLUR DISTRICT,GUMMIDIPOONDI,601201-601201			ARTICLE CHARGES		--
Mobile Number : 4424344801				Mobile Number : 9840488442			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		44	725.0	725.0	DIESEL HIKE CHARGES		--
INVOICE NO. 24-25/39809		VALUE	284992.28	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501779339853				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		445.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : GUMMIDIPOONDI			TOTAL FREIGHT		--
Barcode No 9596872-9596915							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

02011332501066

27-Feb-2025 6:52PM

CHENNAI PUZHAL (CHPU)

GUMMIDIPOONDI (GUMD)

TBB (DD)



02011332501066

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PREMIER ELMECH SYSTEMS PVT LTD				VASANTH & CO			BASIC FREIGHT		--
,2, SARAVANA STREET, T.NAGAR, CHENNAI - 600017, Despatch From : Warehouse Building No. 3,, Block I,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				730, G N T ROAD,, KOTTAKARAI, GUMMIDIPOONDI - 601201, THIRUVALLUR DISTRICT,GUMMIDIPOONDI,601201-601201			ARTICLE CHARGES		--
Mobile Number : 4424344801				Mobile Number : 9840488442			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		44	725.0	725.0	DIESEL HIKE CHARGES		--
INVOICE NO. 24-25/39809		VALUE	284992.28	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501779339853				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		445.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : GUMMIDIPOONDI			TOTAL FREIGHT		--
Barcode No 9596872-9596915							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

02011332501066

27-Feb-2025 6:52PM

CHENNAI PUZHAL (CHPU)

GUMMIDIPOONDI (GUMD)

TBB (DD)



02011332501066

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PREMIER ELMECH SYSTEMS PVT LTD				VASANTH & CO			BASIC FREIGHT		--
,2, SARAVANA STREET, T.NAGAR, CHENNAI - 600017, Despatch From : Warehouse Building No. 3,, Block I,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				730, G N T ROAD,, KOTTAKARAI, GUMMIDIPOONDI - 601201, THIRUVALLUR DISTRICT,GUMMIDIPOONDI,601201-601201			ARTICLE CHARGES		--
Mobile Number : 4424344801				Mobile Number : 9840488442			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		44	725.0	725.0	DIESEL HIKE CHARGES		--
INVOICE NO. 24-25/39809		VALUE	284992.28	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501779339853				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		445.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : GUMMIDIPOONDI			TOTAL FREIGHT		--
Barcode No 9596872-9596915							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		