



02011332601959

02011332601959
09-Jan-2026 2:53PM
CHENNAI PUZHAL (CHPU)
THUCKALAY (TKLY)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				No.18/5D & 18/5E Kollanvilai Road (Block No.18 (1-39 A2)), Thuckalay,,KANYAKUMARI,629175-629175 GSTIN : 62AATF0341B130			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	
Email Id:	warehouse@premierelmech.com			Email Id:	cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		33.0	33.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	25-26/45239	VALUE	18930.58	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541937307706						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	GRAND TOTAL	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :			NORMAL		
Barcode No	02011332601959-0001-02011332601959-0003			PLACE OF DELIVERY :			THUCKALAY	Rupees : --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				No.18/5D & 18/5E Kollanvilai Road (Block No.18 (1-39 A2)), Thuckalay,,KANYAKUMARI,629175-629175 GSTIN : 62AATF0341B130			ARTICLE CHARGES	--			
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES			
Email Id:	warehouse@premierelmech.com			Email Id:	cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		3		33.0	33.0	DIESEL HIKE CHARGES	--		
								FREIGHT SURCHARGE	--		
INVOICE NO.	25-26/45239	VALUE	18930.58	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	541937307706							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	75.00		
Customer LR Copy Required :								DISCOUNT	--		
				ODA Location :			TOTAL FREIGHT		--		
				ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL		--		
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		THUCKALAY	Rupees: --				
Barcode No		02011332601959-0001-02011332601959-0003									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				VASANTH & CO				BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				No.18/5D & 18/5E Kollanvilai Road (Block No.18 (1-39 A2)), Thuckalay,,KANYAKUMARI,629175-629175 GSTIN : 62AATF0341B130				ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES		--	
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		33.0		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		25-26/45239		VALUE		18930.58		OTHER CHARGES		--	
E-Waybill No		541937307706						DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		THUCKALAY		Rupees: --			
Barcode No		02011332601959-0001-02011332601959-0003									



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CHENNAI PUZHAL (CHPU)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				63A/33-2B/33-2A, COURT ROAD,(OPP TO COURT) NAGERCOIL NORTH VILLAGE,,NAGERCOIL,629001-629001 GSTIN : 62AATFV0341B4320			ARTICLE CHARGES	--			
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--		
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		5		55.0	55.0	DIESEL HIKE CHARGES	--		
								FREIGHT SURCHARGE	--		
INVOICE NO.		25-26/45238	VALUE	30016.22	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No		501937304932						DOOR COLLECTION	--		
								DOOR DELIVERY	85.00		
								DISCOUNT	-0.00		
								TOTAL FREIGHT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		VERY MOST URGENT		GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees : --			
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL					
Barcode No		02011332601958-0001-02011332601958-0005		PLACE OF DELIVERY :		NAGERCOIL					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				63A/33-2B/33-2A, COURT ROAD,(OPP TO COURT) NAGERCOIL NORTH VILLAGE,,NAGERCOIL,629001-629001 GSTIN : 62AATFV0341B4320			ARTICLE CHARGES	--			
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES			
Email Id:	warehouse@premierelmech.com			Email Id:	cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		55.0	55.0		DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE		--	
INVOICE NO.	25-26/45238	VALUE	30016.22	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	501937304932						DOOR COLLECTION		--		
							DOOR DELIVERY		85.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	VERY MOST URGENT			DISCOUNT	--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
Barcode No		02011332601958-0001-02011332601958-0005			PLACE OF DELIVERY :		NAGERCOIL		Rupees: --		



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Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				63A/33-2B/33-2A, COURT ROAD,(OPP TO COURT) NAGERCOIL NORTH VILLAGE,,NAGERCOIL,629001-629001 GSTIN : 62AATFV0341B4320			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		5		55.0	55.0	DIESEL HIKE CHARGES	--
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INVOICE NO.	25-26/45238	VALUE	30016.22	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937304932						DOOR COLLECTION	--	
							DOOR DELIVERY	85.00	
				REMARKS:			VERY MOST URGENT	DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :			0.00	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GRAND TOTAL	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :			NAGERCOIL	Rupees: --	
Barcode No	02011332601958-0001-02011332601958-0005								