



02011332601959

02011332601959

09-Jan-2026 2:53PM

CHENNAI PUZHAL (CHPU)

THUCKALAY (TKLY)

TBB (DD)

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 : 629175629175			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 : --		



02011332601959

02011332601959

09-Jan-2026 2:53PM

CHENNAI PUZHAL (CHPU)

THUCKALAY (TKLY)

TBB (DD)

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 : 629175629175			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	--
										DOOR DELIVERY	75.00
										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 :		THUCKALAY		Rupees: --			
Barcode No	02011332601959-0001-02011332601959-0003										



02011332601959

02011332601959

09-Jan-2026 2:53PM

CHENNAI PUZHAL (CHPU)

THUCKALAY (TKLY)

TBB (DD)

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 : 629175629175			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	
				REMARKS:			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 :			THUCKALAY		Rupees: --
Barcode No	02011332601959-0001-02011332601959-0003								