



02011332601963

02011332601963

10-Jan-2026 1:00PM

CHENNAI PUZHAL (CHPU)

PUDUKKOTTAI (PDKT)

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. 854/2&3, NORTH RAJA VEEDHI,,PUDUKKOTTAI,622001-622001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		9840484422		DOOR COLLECTION CHARGES	--
Email Id:	warehouse@premierelmech.com			Email Id:	no@mail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		4	81.0	81.0		FREIGHT SURCHARGE	--
INVOICE NO.	25-26/45246	VALUE	35730.84	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541938337380						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	FESTIVAL SALE / VERY MOST URGENT			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			Rupees : --	
Barcode No	02011332601963-0001-02011332601963-0004			PLACE OF DELIVERY :	PUDUKKOTTAI				



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,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO. 854/2&3, NORTH RAJA VEEDHI,,PUDUKKOTTAI,622001-622001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		9840484422		DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	no@mail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		4		81.0	81.0	FREIGHT SURCHARGE	--	
INVOICE NO.	25-26/45246	VALUE	35730.84	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541938337380									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		FESTIVAL SALE / VERY MOST URGENT		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
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		Rupees: --		
Barcode No		02011332601963-0001-02011332601963-0004		PLACE OF DELIVERY :		PUDUKKOTTAI				



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Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--			
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							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		9840484422		DOOR COLLECTION CHARGES	--		
Email Id:	warehouse@premierelmech.com			Email Id:	no@mail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
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INVOICE NO.	25-26/45246	VALUE	35730.84	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	541938337380						REMARKS:	FESTIVAL SALE / VERY MOST URGENT		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 :		PUDUKKOTTAI		Rupees: --			
Barcode No	02011332601963-0001-02011332601963-0004										