



02011332601965

02011332601965

10-Jan-2026 1:06PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

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				MURARI GG TOWER,NO:40-1 & 40-2, 1616, 1617,,KUMBAKONAM,612001-612001 GSTIN : 612001612001			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		23		252.0	252.0		FREIGHT SURCHARGE		--
INVOICE NO.	25-26/45248	VALUE	129691.96	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561938344034							DOOR COLLECTION		--	
								DOOR DELIVERY		265.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	FESTIVAL SALE / VERY MOST URGENT						
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00						
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :	NORMAL						
Barcode No	02011332601965-0001-02011332601965-0023			PLACE OF DELIVERY :	KUMBAKONAM						



02011332601965

02011332601965

10-Jan-2026 1:06PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

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				MURARI GG TOWER,NO:40-1 & 40-2, 1616, 1617,,KUMBAKONAM,612001-612001 GSTIN : 612001612001			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		23		252.0	252.0	FREIGHT SURCHARGE	--	
INVOICE NO.	25-26/45248	VALUE	129691.96	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561938344034									
							DOOR COLLECTION	--		
							DOOR DELIVERY	265.00		
							DISCOUNT	--		
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		02011332601965-0001-02011332601965-0023		PLACE OF DELIVERY :		KUMBAKONAM				



02011332601965

02011332601965

10-Jan-2026 1:06PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

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				MURARI GG TOWER,NO:40-1 & 40-2, 1616, 1617,,KUMBAKONAM,612001-612001 GSTIN : 612001612001			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		23		252.0	252.0	FREIGHT SURCHARGE	--
INVOICE NO.	25-26/45248	VALUE	129691.96	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561938344034						REMARKS:	FESTIVAL SALE / VERY MOST URGENT	DOOR COLLECTION
						DOOR DELIVERY	265.00		
						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 :		KUMBAKONAM	Rupees: --		
Barcode No	02011332601965-0001-02011332601965-0023								