



02011332601971

02011332601971

10-Jan-2026 3:47PM

CHENNAI PUZHAL (CHPU)

OOTY (OOTY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				TN POLICE MASTER CANTEEN PUDUPET (EGMORE)			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				TAMIL NADU POLICE UNIT CANTEEN,NO: 31,OLD SP OFFICE,,NILGIRIS,643001-643001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		8300001316	DOOR COLLECTION CHARGES	--	
Email Id:		warehouse@premierelmech.com		Email Id:		mastercanteentsp6bn@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		4		44.0	44.0	FREIGHT SURCHARGE	--
INVOICE NO.	25-26/45258	VALUE	32223.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581938439448								
							REMARKS:		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	OOTY		GRAND TOTAL	--	
Barcode No	13007406-13007409						Rupees : --		



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,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				TAMIL NADU POLICE UNIT CANTEEN,NO: 31,OLD SP OFFICE,,NILGIRIS,643001-643001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		8300001316		DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	mastercanteentsp6bn@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		4		44.0	44.0	FREIGHT SURCHARGE	--	
INVOICE NO.	25-26/45258	VALUE	32223.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581938439448								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 :				PLACE OF DELIVERY :		OOTY		Rupees: --		
Barcode No	13007406-13007409									



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Email Id:	warehouse@premierelmech.com			Email Id:	mastercanteentsp6bn@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
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E-Waybill No	581938439448						REMARKS:		DOOR COLLECTION	--
							ODA Location :		DOOR DELIVERY	75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Km :	0.00	DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			OOTY	GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,						GRAND TOTAL	--		
Barcode No	13007406-13007409						Rupees: --			