



02011332601972

02011332601972
10-Jan-2026 6:24PM
CHENNAI PUZHAL (CHPU)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Premier Elmech Systems Pvt Ltd				SWASTHIK			BASIC FREIGHT	--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.1111, SUKRAWARPET, OPP. INDIAN BANK,,COIMBATORE,641001-641001 GSTIN : 6410000110011001			ARTICLE CHARGES	--
Mobile Number :		7305575556		Mobile Number :		9842239735	DOCUMENT CHARGES	
Email Id:		warehouse@premierelmech.com		Email Id:		vengateshraina3@gmail.com	DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		ELECTRICAL & ELECTRONIC		94		1044.0	1044.0	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.	25-26/45259	VALUE	677865.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	541938510965						REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	975.00	
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	COIMBATORE RAJA STREET	GST (SGST 9% + CGST 9%)	--	
Barcode No	13007410-13007503					GRAND TOTAL	--	
						Rupees : --		



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