



02011332601989

02011332601989

12-Jan-2026 7:52PM

CHENNAI PUZHAL (CHPU)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Premier Elmech Systems Pvt Ltd				PEARL APPLIANCES			BASIC FREIGHT		--			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				1/121/3, MAPILLAIOORANI MAIN ROAD THTHOOTHUKUDI,THTHOOTHUKUDI,628002-628001 GSTIN : 33AABCP7243A1ZY			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7305575556		Mobile Number :		9994431302		DOOR COLLECTION CHARGES		--		
Email Id:		warehouse@premierelmech.com		Email Id:		haimailusat@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		84		1029.9		1029.9				
INVOICE NO.		45262,00189		VALUE		577343.00		OTHER CHARGES		--		
E-Waybill No		501939158027,571939284729		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
										REMARKS:		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		-0.00		
Customer LR Copy Required :				TOTAL FREIGHT						--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		--		
				ODA Km :		0.00		GRAND TOTAL		--		
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		Rupees : --				
Barcode No		13007539-13007622		PLACE OF DELIVERY :		TUTICORIN						



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12-Jan-2026 7:52PM

CHENNAI PUZHAL (CHPU)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				PEARL APPLIANCES			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				1/121/3, MAPILLAIOORANI MAIN ROAD THTHOOTHUKUDI,THTHOOTHUKUDI,628002-628001 GSTIN : 33AABCP7243A1ZY			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		9994431302		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	haimailusat@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		84		1029.9	1029.9		FREIGHT SURCHARGE		--
INVOICE NO.	45262,00189	VALUE	577343.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	501939158027,571939284729						DOOR COLLECTION		--		
							DOOR DELIVERY		875.00		
							DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		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	13007539-13007622			PLACE OF DELIVERY :		TUTICORIN					



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12-Jan-2026 7:52PM

CHENNAI PUZHAL (CHPU)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				PEARL APPLIANCES			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				1/121/3, MAPILLAIOORANI MAIN ROAD THTHOOTHUKUDI,THTHOOTHUKUDI,628002-628001 GSTIN : 33AABCP7243A1ZY			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		9994431302		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	haimailusat@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		84		1029.9	1029.9		FREIGHT SURCHARGE		--
INVOICE NO.	45262,00189	VALUE	577343.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501939158027,571939284729									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		875.00	
								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		--	
				PLACE OF DELIVERY :		TUTICORIN		Rupees: --			
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,										
Barcode No	13007539-13007622										



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12-Jan-2026 7:48PM

CHENNAI PUZHAL (CHPU)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				#10K/1,TIRVANDRUM ROAD,PALAYAMKOTTAI-627002			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		9894708158	DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		5		55.0	55.0	FREIGHT SURCHARGE	--
INVOICE NO.	45282	VALUE	38711.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591939371720								
				REMARKS:				DOOR DELIVERY	85.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00
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 :		PALAYAMKOTTAI		GRAND TOTAL	--
Barcode No		13007659-13007663						Rupees : --	



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12-Jan-2026 7:48PM

CHENNAI PUZHAL (CHPU)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd.,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				#10K/1,TIRVANDRUM ROAD,PALAYAMKOTTAI-627002			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		9894708158		DOOR COLLECTION CHARGES	--		
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		55.0	55.0		FREIGHT SURCHARGE	--	
INVOICE NO.	45282	VALUE	38711.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	591939371720									DOOR COLLECTION	--
										DOOR DELIVERY	85.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			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	13007659-13007663			PLACE OF DELIVERY :		PALAYAMKOTTAI					



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12-Jan-2026 7:48PM

CHENNAI PUZHAL (CHPU)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOUSE PVT LTD				BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				#10K/1,TIRVANDRUM ROAD,PALAYAMKOTTAI-627002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		9894708158		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		55.0		55.0		--	
INVOICE NO.	45282	VALUE	38711.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591939371720							REMARKS:			
				ODA Location :				DOOR DELIVERY		85.00	
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 :		PALAYAMKOTTAI		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						Rupees: --			
Barcode No		13007659-13007663									



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12-Jan-2026 7:46PM
CHENNAI PUZHAL (CHPU)
TIRUNELVELI TOWN (TENT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				N.SUDALAI-10 K/1,TIRUVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI-627001-627001			ARTICLE CHARGES	--
Mobile Number : 7305575556				Mobile Number : 9944445542			DOCUMENT CHARGES	--
Email Id: warehouse@premierelmech.com				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	20.0	11.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	45288	VALUE	8210.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	75.00
							DISCOUNT	-0.00
				REMARKS:			TOTAL FREIGHT	--
Seal Required Invoice : NO				ODA Location :			GST (SGST 9% + CGST 9%)	--
Sign Required Invoice : NO				ODA Km : 0.00			GRAND TOTAL	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUNELVELI HUB				
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No 13007658-13007658								



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12-Jan-2026 7:46PM
CHENNAI PUZHAL (CHPU)
TIRUNELVELI TOWN (TENT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				N.SUDALAI-10 K/1,TIRUVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI-627001-627001			ARTICLE CHARGES	--
Mobile Number : 7305575556				Mobile Number : 9944445542			DOCUMENT CHARGES	--
Email Id: warehouse@premierelmech.com				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	20.0	11.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	45288	VALUE	8210.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	75.00
							DISCOUNT	--
				REMARKS:			TOTAL FREIGHT	--
Seal Required Invoice : NO				ODA Location :			GST (SGST 6% + CGST 6%)	--
Sign Required Invoice : NO				ODA Km : 0.00			GRAND TOTAL	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUNELVELI HUB				
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No 13007658-13007658								



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12-Jan-2026 7:46PM
CHENNAI PUZHAL (CHPU)
TIRUNELVELI TOWN (TENT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				N.SUDALAI-10 K/1,TIRUVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI-627001-627001			ARTICLE CHARGES	--
Mobile Number : 7305575556				Mobile Number : 9944445542			DOCUMENT CHARGES	--
Email Id: warehouse@premierelmech.com				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	20.0	11.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	45288	VALUE	8210.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	75.00
							DISCOUNT	--
				REMARKS:			TOTAL FREIGHT	--
Seal Required Invoice : NO				ODA Location :			GST (SGST 6% + CGST 6%)	--
Sign Required Invoice : NO				ODA Km : 0.00			GRAND TOTAL	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUNELVELI HUB				
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No 13007658-13007658								



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12-Jan-2026 7:43PM

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOSUR PVT LTD MADURAI			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				282, WEST MASI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33AAJCS0182M1Z6			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		7766767676		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	MEENAKSHI222222@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		5		57.0	57.0		FREIGHT SURCHARGE		--
INVOICE NO.	45283	VALUE	35200.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--
E-Waybill No	521939373572								DOOR COLLECTION		--
									DOOR DELIVERY		85.00
									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%)		--
				ODA Km :					GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :		MADURAI HUB					
Barcode No	13007653-13007657										



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12-Jan-2026 7:43PM

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOSUR PVT LTD MADURAI			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				282, WEST MASI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33AAJCS0182M1Z6			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		7766767676		DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	MEENAKSHI222222@GMAIL.COM			DOOR DELIVERY CHARGES	--	
								DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		5		57.0	57.0			
INVOICE NO.	45283	VALUE	35200.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521939373572									
								DOOR DELIVERY	85.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
ODA Location :										
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 :		MADURAI HUB		Rupees: --		
Barcode No		13007653-13007657								



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12-Jan-2026 7:43PM

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOSUR PVT LTD MADURAI			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				282, WEST MASI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33AAJCS0182M1Z6			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		7305575556		Mobile Number :		7766767676		DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	MEENAKSHI222222@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		57.0	57.0	FREIGHT SURCHARGE	--	
INVOICE NO.	45283	VALUE	35200.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521939373572									DOOR COLLECTION
				REMARKS:				DOOR DELIVERY	85.00	
								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		--
				PLACE OF DELIVERY :		MADURAI HUB		Rupees: --		
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,									
Barcode No	13007653-13007657									



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12-Jan-2026 7:41PM

CHENNAI PUZHAL (CHPU)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENACHI FAN HOUSE			BASIC FREIGHT	--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				647/2, RAJAPALAYAM-626117-626117			ARTICLE CHARGES	--
Mobile Number : 7305575556				Mobile Number : 9655289786			DOCUMENT CHARGES	--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2	24.0	24.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 45284		VALUE 14080.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531939375274							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			Rupees: --	
Barcode No 13007651-13007652				PLACE OF DELIVERY : RAJAPALAYAM				



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12-Jan-2026 7:41PM

CHENNAI PUZHAL (CHPU)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENACHI FAN HOUSE			BASIC FREIGHT	--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				647/2, RAJAPALAYAM-626117-626117			ARTICLE CHARGES	--
Mobile Number : 7305575556				Mobile Number : 9655289786			DOCUMENT CHARGES	--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2	24.0	24.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 45284		VALUE 14080.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531939375274							DOOR COLLECTION	--
							DOOR DELIVERY	75.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			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 13007651-13007652				PLACE OF DELIVERY : RAJAPALAYAM				



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12-Jan-2026 7:41PM

CHENNAI PUZHAL (CHPU)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENACHI FAN HOUSE			BASIC FREIGHT	--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				647/2, RAJAPALAYAM-626117-626117			ARTICLE CHARGES	--
Mobile Number : 7305575556				Mobile Number : 9655289786			DOCUMENT CHARGES	--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2	24.0	24.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO. 45284		VALUE 14080.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531939375274							DOOR COLLECTION	--
							DOOR DELIVERY	75.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			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 13007651-13007652				PLACE OF DELIVERY : RAJAPALAYAM				



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12-Jan-2026 7:39PM

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOSUR PVT LTD			BASIC FREIGHT	--				
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				#466,PERIYAKULAM ROAD,NEHRUJI ROAD,OPP TO CONVENT,ALLINAGARAM,THENI-625531			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		7305575556		Mobile Number :		7200383981		DOOR COLLECTION CHARGES	--			
Email Id:	warehouse@premierelmech.com			Email Id:	MEENAKSHI222222@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.	45287	VALUE	30501.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No									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		13007647-13007650		PLACE OF DELIVERY :					THENI		Rupees : --	



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12-Jan-2026 7:39PM

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOSUR PVT LTD			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd.,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				#466,PERIYAKULAM ROAD,NEHRUJI ROAD,OPP TO CONVENT,ALLINAGARAM,THENI-625531			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		7200383981	DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	MEENAKSHI222222@GMAIL.COM		DOOR DELIVERY CHARGES	--	
							DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		4		44.0	44.0		
INVOICE NO.	45287	VALUE	30501.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
				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	--	
				PLACE OF DELIVERY :		THENI	Rupees: --		
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No	13007647-13007650								



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12-Jan-2026 7:39PM

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOSUR PVT LTD				BASIC FREIGHT		--					
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				#466,PERIYAKULAM ROAD,NEHRUJI ROAD,OPP TO CONVENT,ALLINAGARAM,THENI-625531				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		7305575556		Mobile Number :		7200383981		DOOR COLLECTION CHARGES		--					
Email Id:	warehouse@premierelmech.com			Email Id:	MEENAKSHI222222@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.	45287	VALUE	30501.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--				
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 6% + CGST 6%)		--					
				PLACE OF DELIVERY :		THENI		GRAND TOTAL		--					
								Rupees: --							
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,														
Barcode No	13007647-13007650														



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12-Jan-2026 7:32PM

CHENNAI PUZHAL (CHPU)

MADURAI KK NAGAR (MDKK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOUSE-MDU			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				MIG 346,80 FEET ROAD,ANNA NAGAR,MADURAI-625020			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		9894649195		DOOR COLLECTION CHARGES		--	
Email Id:		warehouse@premierelmech.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		55.0		55.0		FREIGHT SURCHARGE	
INVOICE NO.		45281		VALUE		37541.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551939369679								DOOR COLLECTION	
										DOOR DELIVERY	
										85.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						Rupees : --			
Barcode No		13007642-13007646									



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12-Jan-2026 7:32PM

CHENNAI PUZHAL (CHPU)

MADURAI KK NAGAR (MDKK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOUSE-MDU			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				MIG 346,80 FEET ROAD,ANNA NAGAR,MADURAI-625020			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		9894649195	DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		5		55.0	55.0	FREIGHT SURCHARGE	--
INVOICE NO.	45281	VALUE	37541.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551939369679								
							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 6% + CGST 6%)	--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :		MADURAI KK NAGAR	GRAND TOTAL	--	
Barcode No	13007642-13007646						Rupees: --		



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12-Jan-2026 7:32PM

CHENNAI PUZHAL (CHPU)

MADURAI KK NAGAR (MDKK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOUSE-MDU			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				MIG 346,80 FEET ROAD,ANNA NAGAR,MADURAI-625020			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		9894649195		DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		55.0	55.0	FREIGHT SURCHARGE	--	
INVOICE NO.	45281	VALUE	37541.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	551939369679								DOOR COLLECTION	--
									DOOR DELIVERY	85.00
									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		--
				PLACE OF DELIVERY :		MADURAI KK NAGAR		Rupees: --		
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,									
Barcode No	13007642-13007646									



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12-Jan-2026 7:30PM

CHENNAI PUZHAL (CHPU)

SRIVILLIPUTHUR (SVPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				MADURAI ROAD,NEAR HDFC BANK,SRIVILLIPUTHUR,VIRUDHUNAGAR-626125			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		9003931232		DOOR COLLECTION CHARGES		--	
Email Id:		warehouse@premierelmech.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		33.0		33.0		FREIGHT SURCHARGE	
INVOICE NO.		45286		VALUE		21120.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		501939378360								DOOR COLLECTION	
										DOOR DELIVERY	
										75.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						Rupees : --			
Barcode No		13007639-13007641									



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12-Jan-2026 7:30PM

CHENNAI PUZHAL (CHPU)

SRIVILLIPUTHUR (SVPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				MADURAI ROAD,NEAR HDFC BANK,SRIVILLIPUTHUR,VIRUDHUNAGAR-626125			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		9003931232	DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		33.0	33.0	FREIGHT SURCHARGE	--
INVOICE NO.	45286	VALUE	21120.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501939378360								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 :		SRIVILLIPUTHUR	Rupees: --		
Barcode No	13007639-13007641								



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12-Jan-2026 7:30PM

CHENNAI PUZHAL (CHPU)

SRIVILLIPUTHUR (SVPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				MADURAI ROAD,NEAR HDFC BANK,SRIVILLIPUTHUR,VIRUDHUNAGAR-626125			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		9003931232	DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		33.0	33.0	FREIGHT SURCHARGE	--
INVOICE NO.	45286	VALUE	21120.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501939378360								DOOR COLLECTION
				REMARKS:			DOOR DELIVERY	75.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :		0.00	GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		SRIVILLIPUTHUR	Rupees: --		
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No	13007639-13007641								



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12-Jan-2026 7:28PM

CHENNAI PUZHAL (CHPU)

SIVAKASI BY PASS (SVKB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PREMIER ELMECH SYSTEMS PVT LTD				SHRIMEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				M.RAJESH-145;A,SOUTH CAR STREET,SIVAKASI-626123-PH-04562-222326-626123			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		9677734446		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		33.0	33.0		FREIGHT SURCHARGE		--
INVOICE NO.	45285	VALUE	21120.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501939376856							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		75.00	
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 :		SIVAKASI BY PASS		GST (SGST 9% + CGST 9%)		--	
Barcode No	13007636-13007638							GRAND TOTAL		--	
Rupees : --											



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12-Jan-2026 7:28PM

CHENNAI PUZHAL (CHPU)

SIVAKASI BY PASS (SVKB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PREMIER ELMECH SYSTEMS PVT LTD				SHRIMEENAKSHI FAN HOUSE PVT LTD				BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd.,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				M.RAJESH-145;A,SOUTH CAR STREET,SIVAKASI-626123-PH-04562-222326-626123				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		9677734446		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		33.0		33.0		FREIGHT SURCHARGE	
INVOICE NO.		45285	VALUE	21120.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		501939376856									
Seal Required Invoice :		NO	Sign Required Invoice :	NO							
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		OTHER CHARGES	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		NORMAL		DOOR COLLECTION		
Barcode No		13007636-13007638			PLACE OF DELIVERY :		SIVAKASI BY PASS		DOOR DELIVERY		
									DISCOUNT		
									TOTAL FREIGHT		
									GST (SGST 6% + CGST 6%)		
									GRAND TOTAL		
									Rupees: --		



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12-Jan-2026 7:28PM

CHENNAI PUZHAL (CHPU)

SIVAKASI BY PASS (SVKB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PREMIER ELMECH SYSTEMS PVT LTD				SHRIMEENAKSHI FAN HOUSE PVT LTD				BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				M.RAJESH-145;A,SOUTH CAR STREET,SIVAKASI-626123-PH-04562-222326-626123				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		9677734446		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		33.0		33.0		FREIGHT SURCHARGE	
INVOICE NO.	45285	VALUE	21120.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501939376856							REMARKS:			
				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 :		SIVAKASI BY PASS		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						Rupees: --			
Barcode No		13007636-13007638									



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12-Jan-2026 7:27PM

CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				SRI MEENAKSHI FAN HOUSE-DGL			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				11B, NEW AGRAHARAM, PALANI ROAD, DINDIGUL-624001 GSTIN : 33AAJCS0182M1Z6			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		8220019544		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		2		24.0	24.0		FREIGHT SURCHARGE		--
INVOICE NO.	45278	VALUE	14080.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511939322146							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		Rupees : --			
Barcode No	13007623-13007624			PLACE OF DELIVERY :		DINDIGUL MAIN					



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CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Premier Elmech Systems Pvt Ltd				SRI MEENAKSHI FAN HOUSE-DGL			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				11B, NEW AGRAHARAM, PALANI ROAD, DINDIGUL-624001 GSTIN : 33AAJCS0182M1Z6			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		8220019544		DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2		24.0	24.0		FREIGHT SURCHARGE	--
INVOICE NO.	45278	VALUE	14080.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511939322146								DOOR COLLECTION	--
									DOOR DELIVERY	75.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			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	13007623-13007624			PLACE OF DELIVERY :		DINDIGUL MAIN				



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CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				SRI MEENAKSHI FAN HOUSE-DGL			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				11B, NEW AGRAHARAM, PALANI ROAD, DINDIGUL-624001 GSTIN : 33AAJCS0182M1Z6			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		8220019544		DOOR COLLECTION CHARGES	--
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2		24.0	24.0	FREIGHT SURCHARGE	--
INVOICE NO.	45278	VALUE	14080.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511939322146							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00
				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 :		DINDIGUL MAIN		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL	--
Barcode No	13007623-13007624							Rupees: --	



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12-Jan-2026 7:24PM

CHENNAI PUZHAL (CHPU)

AMBASAMUDRAM (ASD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				No 167-168 Sabari Complex,Near Bus Stand, Flower Bazaar,Ambasamudram,Ambasamudram,627401-627401			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		9940822114	DOOR COLLECTION CHARGES	--			
Email Id:	warehouse@premierelmech.com			Email Id:			DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		ELECTRICAL & ELECTRONIC		3	33.0	33.0	FREIGHT SURCHARGE	--			
INVOICE NO.	45277	VALUE	24631.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	571939320403						REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :			DOOR DELIVERY	75.00
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 :	AMBASAMUDRAM		GST (SGST 9% + CGST 9%)	--			
Barcode No	13007625-13007627						GRAND TOTAL	--			
							Rupees : --				



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12-Jan-2026 7:24PM

CHENNAI PUZHAL (CHPU)

AMBASAMUDRAM (ASD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOUSE PVT LTD				BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				No 167-168 Sabari Complex,Near Bus Stand, Flower Bazaar,Ambasamudram,Ambasamudram,627401-627401				ARTICLE CHARGES		--
								DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		9940822114		DOOR COLLECTION CHARGES		--
Email Id:	warehouse@premierelmech.com			Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		33.0	33.0		FREIGHT SURCHARGE	
INVOICE NO.		45277	VALUE	24631.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		571939320403								
Seal Required Invoice :		NO	Sign Required Invoice :	NO						
Customer LR Copy Required :					ODA Location :		TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00	GST (SGST 6% + CGST 6%)		
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		NORMAL		GRAND TOTAL	
Barcode No		13007625-13007627			PLACE OF DELIVERY :		AMBASAMUDRAM		Rupees: --	



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12-Jan-2026 7:24PM

CHENNAI PUZHAL (CHPU)

AMBASAMUDRAM (ASD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI FAN HOUSE PVT LTD				BASIC FREIGHT		--					
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				No 167-168 Sabari Complex,Near Bus Stand, Flower Bazaar,Ambasamudram,Ambasamudram,627401-627401				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		7305575556		Mobile Number :		9940822114		DOOR COLLECTION CHARGES		--					
Email Id:	warehouse@premierelmech.com			Email Id:				DOOR DELIVERY CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES					
CARTON BOX		ELECTRICAL & ELECTRONIC		3		33.0		33.0		FREIGHT SURCHARGE					
INVOICE NO.	45277	VALUE	24631.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	571939320403							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 :		AMBASAMUDRAM		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL		--					
Barcode No	13007625-13007627							Rupees: --							



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12-Jan-2026 7:23PM

CHENNAI PUZHAL (CHPU)

KARAIKUDI (KKDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				315/7, MAM BUILDING,SEKKALAI ROAD,Karaikudi,KARAIKUDI,630001-630001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		8220204210		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@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.	45279	VALUE	30501.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591939323932							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		75.00	
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 :		KARAIKUDI		GST (SGST 9% + CGST 9%)		--	
Barcode No	13007628-13007631							GRAND TOTAL		--	
Rupees : --											



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CHENNAI PUZHAL (CHPU)

KARAIKUDI (KKDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOUSE PVT LTD				BASIC FREIGHT		--			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd.,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				315/7, MAM BUILDING,SEKKALAI ROAD,Karaikudi,KARAIKUDI,630001-630001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		7305575556		Mobile Number :		8220204210		DOOR COLLECTION CHARGES		--			
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--			
								DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE			
CARTON BOX		ELECTRICAL & ELECTRONIC		4		44.0		44.0					
INVOICE NO.	45279	VALUE	30501.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	591939323932									DOOR COLLECTION		--	
										DOOR DELIVERY		75.00	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				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	13007628-13007631			PLACE OF DELIVERY :		KARAIKUDI							



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12-Jan-2026 7:23PM

CHENNAI PUZHAL (CHPU)

KARAIKUDI (KKDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOUSE PVT LTD				BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				315/7, MAM BUILDING,SEKKALAI ROAD,Karaikudi,KARAIKUDI,630001-630001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		8220204210		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@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.	45279	VALUE	30501.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591939323932							REMARKS:			
								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		--	
				PLACE OF DELIVERY :		KARAIKUDI		Rupees: --			
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,										
Barcode No	13007628-13007631										



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12-Jan-2026 7:21PM

CHENNAI PUZHAL (CHPU)

TIRUNELVELI HUB (TEHB)

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				SIVAGURUNATHAPURAM,SURANDAI,TENKASI-627859			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		8925963409		DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		21.0	21.0	FREIGHT SURCHARGE	--	
INVOICE NO.	45272	VALUE	11150.30	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511939269236						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Anaikulam		DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :		53.70		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 :		SURANDAI		GRAND TOTAL	--	
Barcode No		13007632-13007633						Rupees : --		



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12-Jan-2026 7:21PM

CHENNAI PUZHAL (CHPU)

TIRUNELVELI HUB (TEHB)

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				SIVAGURUNATHAPURAM,SURANDAI,TENKASI-627859				ARTICLE CHARGES	--			
								DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		8925963409		DOOR COLLECTION CHARGES	--			
Email Id:	warehouse@premierelmech.com			Email Id:				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		ELECTRICAL & ELECTRONIC		2		21.0	21.0	FREIGHT SURCHARGE	--			
INVOICE NO.		45272	VALUE	11150.30	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No		511939269236							REMARKS:		DOOR COLLECTION	--
											DOOR DELIVERY	75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Anaikulam		DISCOUNT	--		
Customer LR Copy Required :				ODA Km :		53.70		TOTAL FREIGHT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :		SURANDAI		GRAND TOTAL		--	
Barcode No		13007632-13007633							Rupees: --			



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12-Jan-2026 7:21PM

CHENNAI PUZHAL (CHPU)

TIRUNELVELI HUB (TEHB)

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				SIVAGURUNATHAPURAM,SURANDAI,TENKASI-627859				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		8925963409		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		21.0		21.0		--	
INVOICE NO.	45272	VALUE	11150.30	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511939269236							DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Anaikulam		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		53.70		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		--	
				PLACE OF DELIVERY :		SURANDAI		Rupees: --			
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,										
Barcode No	13007632-13007633										



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12-Jan-2026 7:18PM

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				VASANTH & CO BATHALGUNDU			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				4-2-23 DINDIGUL MAIN ROAD, NEAR CHIDAMBARAM PETROL BUNK, BATHALGUNDU-625534			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		7823921632		DOOR COLLECTION CHARGES	--
Email Id:	warehouse@premierelmech.com			Email Id:	vasanthco@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2		24.0	24.0	FREIGHT SURCHARGE	--
INVOICE NO.	45276	VALUE	12047.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	275.00	
							DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :		Koduvilarpatti		GST (SGST 9% + CGST 9%)	--
				ODA Km :		15.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		THENI		Rupees : --	
Barcode No	13007634-13007635								



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12-Jan-2026 7:18PM

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Premier Elmech Systems Pvt Ltd				VASANTH & CO BATHALGUNDU			BASIC FREIGHT	--			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				4-2-23 DINDIGUL MAIN ROAD, NEAR CHIDAMBARAM PETROL BUNK, BATHALGUNDU-625534			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		7823921632		DOOR COLLECTION CHARGES	--		
Email Id:	warehouse@premierelmech.com			Email Id:	vasanthco@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		24.0	24.0		FREIGHT SURCHARGE	--	
INVOICE NO.	45276	VALUE	12047.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	275.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :		Koduvilarpatti		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		15.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		THENI					
Barcode No		13007634-13007635									



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12-Jan-2026 7:18PM

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Premier Elmech Systems Pvt Ltd				VASANTH & CO BATHALGUNDU				BASIC FREIGHT		--					
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				4-2-23 DINDIGUL MAIN ROAD, NEAR CHIDAMBARAM PETROL BUNK, BATHALGUNDU-625534				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		7305575556		Mobile Number :		7823921632		DOOR COLLECTION CHARGES		--					
Email Id:	warehouse@premierelmech.com			Email Id:	vasanthco@gmail.com			DOOR DELIVERY CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES					
CARTON BOX		ELECTRICAL & ELECTRONIC		2		24.0		24.0		FREIGHT SURCHARGE					
INVOICE NO.	45276	VALUE	12047.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		275.00	
												DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Koduvilarpatti		TOTAL FREIGHT		--				
Customer LR Copy Required :				ODA Km :		15.00		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 :				THENI		Rupees: --					
Barcode No		13007634-13007635													



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12-Jan-2026 7:16PM

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

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.7/124-1, TRIVANDRUM KANYAKUMARI MAIN ROAD,,KALIYAKKAVILAI,629153-629153			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		7305575556		Mobile Number :		7823921613		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		10		115.0	115.0		FREIGHT SURCHARGE		--		
INVOICE NO.	45266	VALUE	57986.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	531939253673							REMARKS:				DOOR COLLECTION	--
												DOOR DELIVERY	135.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00			
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 :		MARTHANDAM		GRAND TOTAL		--			
Barcode No	13007529-13007538							Rupees : --					



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12-Jan-2026 7:16PM

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

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.7/124-1, TRIVANDRUM KANYAKUMARI MAIN ROAD,,KALIYAKKAVILAI,629153-629153			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		7823921613		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		10		115.0	115.0	FREIGHT SURCHARGE	--
INVOICE NO.	45266	VALUE	57986.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531939253673								
				REMARKS:			DOOR COLLECTION	--	
							DOOR DELIVERY	135.00	
							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 :		MARTHANDAM		Rupees: --	
Barcode No	13007529-13007538								



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12-Jan-2026 7:16PM

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

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.7/124-1, TRIVANDRUM KANYAKUMARI MAIN ROAD,,KALIYAKKAVILAI,629153-629153			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		7823921613		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		10		115.0	115.0		FREIGHT SURCHARGE		--
INVOICE NO.	45266	VALUE	57986.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531939253673							REMARKS:			
				ODA Location :				DOOR DELIVERY		135.00	
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 :		MARTHANDAM		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL		--	
Barcode No	13007529-13007538							Rupees: --			



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12-Jan-2026 7:13PM

CHENNAI PUZHAL (CHPU)

SALEM HUB (SLHB)

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				DOOR NO : 12/96/A, KAMARAJ NAGAR, 8TH STREET, EDAPADI, SALEM-637105, Mob No : 9042899124,EDAPADI,63-637105			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		9042899124		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		7	80.0	80.0		FREIGHT SURCHARGE	--	
INVOICE NO.	45269	VALUE	40590.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	105.00		
							DISCOUNT	-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		IDAPPADI		GST (SGST 9% + CGST 9%)		--
				ODA Km :		40.00		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --		
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		SALEM HUB				
Barcode No	13007522-13007528									



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12-Jan-2026 7:13PM

CHENNAI PUZHAL (CHPU)

SALEM HUB (SLHB)

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				DOOR NO : 12/96/A, KAMARAJ NAGAR, 8TH STREET, EDAPADI, SALEM-637105, Mob No : 9042899124,EDAPADI,63-637105				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		9042899124		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		7		80.0		80.0		FREIGHT SURCHARGE	
INVOICE NO.		45269	VALUE	40590.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:				DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :		IDAPPADI				DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		40.00				DISCOUNT	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		
Barcode No		13007522-13007528			PLACE OF DELIVERY :		SALEM HUB		--		
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
								Rupees: --			



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12-Jan-2026 7:13PM

CHENNAI PUZHAL (CHPU)

SALEM HUB (SLHB)

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				DOOR NO : 12/96/A, KAMARAJ NAGAR, 8TH STREET, EDAPADI, SALEM-637105, Mob No : 9042899124,EDAPADI,63-637105				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		9042899124		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		7		80.0		80.0		FREIGHT SURCHARGE		
INVOICE NO.	45269	VALUE	40590.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		105.00		
				REMARKS:				DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		IDAPPADI		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		40.00		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		--		
				PLACE OF DELIVERY :		SALEM HUB		Rupees: --				
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,											
Barcode No	13007522-13007528											



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12-Jan-2026 7:10PM

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				VASANTH AND CO			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				5-15B / 5-1 -15B 6-5 VILAVAN CODE KARUNGAL KANYAKUMARI DIST-629157			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		8939818599		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	OPR@SOWBAGHYA.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		16		190.0	190.0		FREIGHT SURCHARGE		--
INVOICE NO.	45274	VALUE	88621.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531939274182							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		195.00	
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 :		MARTHANDAM		GST (SGST 9% + CGST 9%)		--	
Barcode No	13007506-13007521							GRAND TOTAL		--	
Rupees : --											



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12-Jan-2026 7:10PM

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				VASANTH AND CO			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				5-15B / 5-1 -15B 6-5 VILAVAN CODE KARUNGAL KANYAKUMARI DIST-629157			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		8939818599	DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	OPR@SOWBAGHYA.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		16		190.0	190.0	FREIGHT SURCHARGE	--
INVOICE NO.	45274	VALUE	88621.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531939274182								
				REMARKS:			DOOR COLLECTION	--	
							DOOR DELIVERY	195.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DISCOUNT	--	
				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	--
				PLACE OF DELIVERY :		MARTHANDAM		Rupees: --	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No	13007506-13007521								



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12-Jan-2026 7:10PM

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Premier Elmech Systems Pvt Ltd				VASANTH AND CO			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				5-15B / 5-1 -15B 6-5 VILAVAN CODE KARUNGAL KANYAKUMARI DIST-629157			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		8939818599		DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	OPR@SOWBAGHYA.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		16		190.0	190.0		FREIGHT SURCHARGE	--
INVOICE NO.	45274	VALUE	88621.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531939274182							REMARKS:		DOOR COLLECTION
						DOOR DELIVERY	195.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DISCOUNT	--			
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 6% + CGST 6%)	--		
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	MARTHANDAM		GRAND TOTAL	--		
Barcode No	13007506-13007521					Rupees: --				