



02011332601978

02011332601978

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
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 :	KARAIKUDI		GRAND TOTAL	--
Barcode No	13007628-13007631						Rupees : --	



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								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			
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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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E-Waybill No	591939323932							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		--	
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