



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							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	13007628-13007631			PLACE OF DELIVERY :		KARAIKUDI					



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 COLLECTION	--
								DOOR DELIVERY	75.00
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	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	KARAIKUDI				
Barcode No	13007628-13007631								Rupees: --



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	
								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										