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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 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 :                                                                                                 | AMBASAMUDRAM |            | GRAND TOTAL             | --     |
| Barcode No                                                                                                      | 13007625-13007627                              |                         |          |                                                                                                                     |              |            | Rupees : --             |        |



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| 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                                                                                              | REMARKS: |                                                                                                                     |            |                         | OTHER CHARGES |        | -- |  |
| ODA Location :                                                                                                  |                             |                                                |                         |                                                                                                 |          |                                                                                                                     |            | DOOR COLLECTION         |               | --     |    |  |
| Customer LR Copy Required :                                                                                     |                             |                                                |                         | ODA Km :                                                                                        |          | 0.00                                                                                                                |            | DOOR DELIVERY           |               | 75.00  |    |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                              |                             |                                                |                         | DELIVERY TYPE :                                                                                 |          | NORMAL                                                                                                              |            | DISCOUNT                |               | --     |    |  |
| BOOKING OFFICE :                                                                                                |                             | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, |                         | PLACE OF DELIVERY :                                                                             |          | AMBASAMUDRAM                                                                                                        |            | TOTAL FREIGHT           |               | --     |    |  |
| Barcode No                                                                                                      |                             | 13007625-13007627                              |                         |                                                                                                 |          |                                                                                                                     |            | GST (SGST 6% + CGST 6%) |               | --     |    |  |
|                                                                                                                 |                             |                                                |                         |                                                                                                 |          |                                                                                                                     |            | GRAND TOTAL             |               | --     |    |  |
|                                                                                                                 |                             |                                                |                         |                                                                                                 |          |                                                                                                                     |            | Rupees: --              |               |        |    |  |



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| 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        |               |                     |    |                 |
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| 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 |
|                                                                                                                 |                             |                                                |                         |                                                                                                                     |                |              |  | 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             |               | --                  |    |                 |
| BOOKING OFFICE :                                                                                                |                             | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, |                         | PLACE OF DELIVERY :                                                                                                 |                | AMBASAMUDRAM |  | Rupees: --              |               |                     |    |                 |
| Barcode No                                                                                                      |                             | 13007625-13007627                              |                         |                                                                                                                     |                |              |  |                         |               |                     |    |                 |